

Northwind Traders



PREPARED BY
Harbour IT

DATE
14 Oct 2026

DATA COLLECTED
14 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Which platforms have a compliance policy, what each compliance policy requires, configuration profiles and Windows update rings, endpoint security policies and app protection for phones, with whom each applies to.

Filtered view. Needs attention: 3 of 7 rows, Flag is Medium. The headline figures cover every row.

Compliance policies
2
1 assigned to someone

Platforms without compliance
1
Devices enrolled, no compliance policy

Policies assigned to nobody
3
Policies that do nothing until assigned

Update rings paused
1
Of 2 Windows update rings

App protection
iOS and Android
1 enrolled phone; personal phones count too

Coverage by platform 3 1 to review

For each platform, the devices enrolled in Intune and how many policies assigned to someone cover it. A device with no compliance policy counts as compliant unless Intune's compliance settings say otherwise, so Conditional Access can't tell it apart.

Flag	Platform	Enrolled devices	Compliance policies	Configuration profiles	Endpoint security and settings catalog	App protection
	Windows	36	1	3	1	–
● Medium	iOS/iPadOS	1	0	0	0	1
	Android	0	0	0	0	1

Needs attention 3 3 to review

Policies that do nothing or leave a gap, and platforms with devices but no compliance policy.

Flag	Policy	Kind	Platform	What to check
● Medium	Android Outlook	App protection	Android	No PIN to open company apps
● Medium	iOS/iPadOS	Platform	iOS/iPadOS	Devices are enrolled but no compliance policy is assigned (1 device)
● Medium	Update ring Pilot	Update ring	Windows	Security updates paused

Compliance policies 2

What a device must meet to count as compliant. Conditional Access can then let only compliant devices reach company data.

Flag	Policy	Platform	Requires	Assigned to	Last changed
● Low	iPhone draft	iOS/iPadOS	Password of 6+ characters, Not jailbroken or rooted	Nobody	1 Feb 2026
	Windows baseline	Windows	Password of 8+ characters, BitLocker, Secure Boot, Microsoft Defender on, Version 10.0.22631 or later	All devices	14 Aug 2026

Windows update rings 2 1 to review

How long Windows waits before installing monthly security updates and yearly feature updates, and how long before it restarts to finish them. Microsoft suggests no more than 7 days for security updates on most devices.

Flag	Ring	Security updates after (days)	Feature updates after (days)	Restart deadline (days)	Paused	Drivers	Assigned to
	Update ring Broad	7	60	3	No	Included	Sales, Except Project Phoenix
● Medium	Update ring Pilot	0	0	2	Security	Left out	Board (filtered)

Configuration profiles 4 1 to review

Settings Intune pushes to devices. Settings shows the ones that matter most for security.

Flag	Profile	Type	Platform	Settings	Assigned to	Last changed
● Low	Mac restrictions	Device restrictions	macOS	Password of 10+ characters	Nobody	1 Apr 2026
	Update ring Broad	Update ring	Windows	Security updates after 7 days, feature updates after 60 days, restart deadline 3 days	Sales, Except Project Phoenix	1 May 2026
● Medium	Update ring Pilot	Update ring	Windows	Security updates after 0 days, feature updates after 0 days, restart deadline 2 days	Board (filtered)	30 Sep 2026
	Windows firewall	Endpoint protection	Windows	Firewall on, Encrypts with BitLocker	All devices	10 Jan 2026

Endpoint security and settings catalog 2

Endpoint security policies (antivirus, firewall, disk encryption and the like), security baselines and settings catalog profiles.

Flag	Policy	Kind	Platform	Settings	Assigned	Last changed
	Defender antivirus	Antivirus	Windows	14	Yes	1 Jul 2026
● Low	Mac FileVault	Disk encryption	macOS	3	No	1 Apr 2026

App protection for phones 2 1 to review

Rules for company data inside apps such as Outlook and Teams on phones, including personal phones Intune doesn't manage: a PIN to open them, and whether data can leave for other apps.

Flag	Policy	Platform	PIN	Sharing data	Copy and paste	Backups	Encryption	Apps	Assigned to
● Medium	Android Outlook	Android	Not required	With any app	Any app	Allowed	Encrypted	2	Sales
	iOS Outlook and Teams	iOS/iPadOS	Required (6+ digits)	Managed apps only	Managed apps (paste in from any)	Blocked	When locked	4	All users

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 14 Oct 2026, 04:00 UTC.