

# Northwind Traders



PREPARED BY  
Harbour IT

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MICROSOFT 365 TENANT  
northwindtraders.onmicrosoft.com

Mail flow rules and what each does, connectors, and the anti-spam, anti-phishing and anti-malware policies (Safe Links and Safe Attachments too) with whom each applies to.

**Filtered view.** Mail flow rules: 1 of 2 rows, Flag is No flag. The headline figures cover every row.

Rules that skip spam filtering  
**1**  
Mail flow rules turned on

Rules sending mail outside  
**0**  
Redirect or copy to outside addresses

Allowed sender domains  
**1**  
Skip spam filtering by name alone

Preset protection  
**Off**  
Microsoft's Standard or Strict presets

Connectors  
**0**  
Incoming and outgoing

**Not checked.** Safe Links and Safe Attachments need Defender for Office 365, which this client doesn't have.

Needs attention 2 2 to review

Rules and settings that let unwanted mail in or company mail out, worst first.

| Flag     | Item                         | Kind             | What to check                                                                    |
|----------|------------------------------|------------------|----------------------------------------------------------------------------------|
| ● High   | Supplier invoices never junk | Mail flow rule   | Lets mail skip spam filtering by who it claims to be from, which anyone can fake |
| ● Medium | Default                      | Anti-spam policy | Lets mail claiming to be from supplierhub.example skip spam filtering            |

## Mail flow rules 1

Exchange's mail flow (transport) rules, in the order they run. Rules testing without acting (test mode) show as Testing.

| Rule                  | On  | Priority | If                            | Then                             | Except if | Last changed |
|-----------------------|-----|----------|-------------------------------|----------------------------------|-----------|--------------|
| Tag mail from outside | Yes | 0        | From outside the organisation | Adds "[EXTERNAL]" to the subject | –         | 20 Aug 2025  |

## Connectors 0

How mail reaches Microsoft 365 and leaves it other than directly: through a filtering service, a partner, or servers on the premises.

No connectors: mail comes and goes directly.

## Protection policies 3 1 to review

The default policy of each kind applies to everyone no other policy covers. A preset (Standard or Strict) overrides the policies below for the people it covers.

| Flag                  | Policy                      | Kind          | Applies to                      | Preset | Settings                                                                                                                                             | Last changed |
|-----------------------|-----------------------------|---------------|---------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| <span>● Medium</span> | Default                     | Anti-spam     | Everyone no other policy covers | –      | Spam: Junk folder, High confidence spam: Quarantine, Phishing: Quarantine, High confidence phishing: Quarantine, Bulk: Junk folder, Bulk threshold 7 | 29 Sep 2025  |
|                       | Office365 AntiPhish Default | Anti-phishing | Everyone no other policy covers | –      | Spoof intelligence: on, Honours DMARC: on, Unauthenticated sender mark: on                                                                           | 29 Sep 2025  |
|                       | Default                     | Anti-malware  | Everyone no other policy covers | –      | Common attachments filter: on (12 file types), Removes malware after delivery: on                                                                    | 29 Sep 2025  |

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.