

Northwind Traders



PREPARED BY
Harbour IT

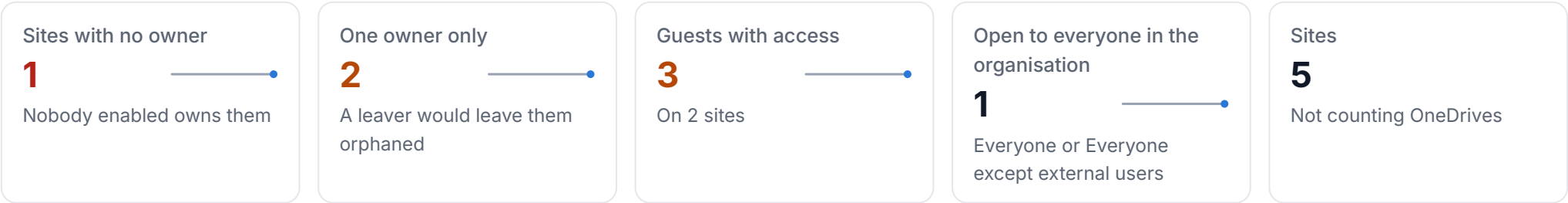
DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:31 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Who owns, administers and can reach each SharePoint site: ownerless sites, guests, and sites open to everyone in the organisation.

Filtered view. Sites needing an owner: 1 of 3 rows, Problem is No owner. Access by site: 28 of 28 rows, 1 column hidden. The headline figures cover every row.



Not checked. Members of SharePoint groups on 1 site with no Microsoft 365 group aren't listed here; those sites show their site administrators and what the default library grants. The Site permissions report lists every SharePoint group and its members once the client approves the SharePoint permission.

Sites needing an owner 1 1 to review

A site with no enabled owner has nobody to approve access or answer for its content; one owner is one leaver away from that. Owners are the Microsoft 365 group's owners, or the site administrators of a site with no group.

Flag	Site	Type	Problem	Owners	Admins	Last activity
● High	Marketing	Group or Team site	No owner	Robert Hughes (disabled)	Robert Hughes	11 Oct 2026

Who can access each site 5

Each site's owners, site administrators, how many people are in its group, which guests have access and whether everyone in the organisation can open it.

Guests by site type

Group or Team site		4
Communication site		0

Flag	Site	Type	Owners	Admins	Members	Guests	Everyone in the organisation	External sharing on	Last activity
● Low	Clients	Group or Team site	Ann Patel, Olivia Smith	Ann Patel, Olivia Smith	11	3	No	Yes	11 Oct 2026
● Low	Finance	Group or Team site	Ann Patel, Ruby Taylor	Ann Patel, Ruby Taylor	14	1	No	Yes	11 Oct 2026
	Marketing	Group or Team site	Robert Hughes (disabled)	Robert Hughes	12	0	No	Yes	11 Oct 2026
	Operations	Group or Team site	Hannah Robinson	Hannah Robinson	11	0	No	No	7 Oct 2026
	Staff Intranet	Communication site	Ann Patel	Ann Patel	5 people recorded	0	Yes	No	9 Oct 2026

Access by site 28

What each site grants and to whom: the Microsoft 365 group's owners and members, what the default document library gives to site groups, groups and people, and guests given access on the site.

Flag	Site	Who	Can	Outside the organisation
	Clients	Owners of Clients: Ann Patel, Olivia Smith	Full control	No
● Low	Clients	Members of Clients: 11 people, 3 guests	Edit	Yes
	Clients	Clients Owners	Full control	No

Flag	Site	Who	Can	Outside the organisation
	Clients	Clients Members	Edit	No
	Clients	Clients Visitors	View	No
● Low	Clients	d.mason@mason-legal.example	View	Yes
● Low	Clients	accounts@hollis-partners.example	Given access on the site	Yes
● Low	Clients	j.okafor@brightpath-consulting.example	Given access on the site	Yes
	Finance	Owners of Finance: Ann Patel, Ruby Taylor	Full control	No
● Low	Finance	Members of Finance: 14 people, 1 guest	Edit	Yes
	Finance	Finance Owners	Full control	No
	Finance	Finance Members	Edit	No
	Finance	Finance Visitors	View	No
● Low	Finance	accounts@hollis-partners.example	Given access on the site	Yes
	Marketing	Owners of Marketing: Robert Hughes (disabled)	Full control	No
	Marketing	Members of Marketing: 12 people	Edit	No
	Marketing	Marketing Owners	Full control	No
	Marketing	Marketing Members	Edit	No
	Marketing	Marketing Visitors	View	No
	Operations	Owners of Operations: Hannah Robinson	Full control	No
	Operations	Members of Operations: 11 people	Edit	No
	Operations	Operations Owners	Full control	No
	Operations	Operations Members	Edit	No
	Operations	Operations Visitors	View	No
	Staff Intranet	Staff Intranet Owners	Full control	No
	Staff Intranet	Staff Intranet Members	Edit	No

Flag	Site	Who	Can	Outside the organisation
	Staff Intranet	Staff Intranet Visitors	View	No
	Staff Intranet	Everyone in the organisation	View	No

Guests and the sites they can reach 3

Every outside account with access to a site, through the site's group or by being given access to the site, a library or a folder. Check each one still needs it.

Flag	Guest	Sites	Which sites	How
● Low	accounts@hollis-partners.example	2	Clients, Finance	Member of the site's group
● Low	d.mason@mason-legal.example	1	Clients	Member of the site's group
● Low	j.okafor@brightpath-consulting.example	1	Clients	Member of the site's group

Site administrators 5

Site collection administrators have full control of everything on the site, whatever its groups say. People who administer many sites are usually IT staff; check anyone else.

Person	Sites	Which sites
ann.patel@northwindtraders.example	3	Clients, Finance, Staff Intranet
hannah.robinson@northwindtraders.example	1	Operations
olivia.smith@northwindtraders.example	1	Clients
robert.hughes@northwindtraders.example	1	Marketing
ruby.taylor@northwindtraders.example	1	Finance

Read 5 sites' user lists and default libraries. Sites appear here once the nightly collection has read them; OneDrives are in the OneDrive report.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 11 Oct 2026, 20:31 UTC.