SITE PERMISSIONS

Northwind Traders

Harbour IT

PREPARED BY
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MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Who holds which permission level on each SharePoint site, through which SharePoint group, and the lists, libraries and subsites with permissions of their own.

Filtered view. SharePoint groups: 3 of 15 rows, Group owner is Operations Owners, 1 column hidden. The headline figures cover every row.

Guests with full control
1
Can change permissions and delete anything

People given access directly
2
Not through a group, so easy to forget

Open to everyone
1
Everyone or Everyone except external users

Lists and libraries with their own permissions
2
On 2 sites

Sites
5
Not counting OneDrives

Who has access to each site 16 1 to review

Every permission level on each site, with SharePoint groups opened up into their members. Permissions on single files and folders are in File and folder permissions.

Flag	Site	Who	Type	How	Permission level	Outside the organisation
	Clients	Owners of Clients	Microsoft 365 group owners	Through Clients Owners	Full Control	No
	Clients	Members of Clients	Microsoft 365 group	Through Clients Members	Edit	No
Low	Clients	d.mason@mason-legal.example	Guest	Given directly	Read	Yes
	Finance	Owners of Finance	Microsoft 365 group owners	Through Finance Owners	Full Control	No
	Finance	Members of Finance	Microsoft 365 group	Through Finance Members	Edit	No

Flag	Site	Who	Type	How	Permission level	Outside the organisation
High	Finance	accounts@hollis-partners.example	Guest	Given directly	Full Control	Yes
	Marketing	Owners of Marketing	Microsoft 365 group owners	Through Marketing Owners	Full Control	No
	Marketing	Members of Marketing	Microsoft 365 group	Through Marketing Members	Edit	No
	Operations	Owners of Operations	Microsoft 365 group owners	Through Operations Owners	Full Control	No
	Operations	Members of Operations	Microsoft 365 group	Through Operations Members	Edit	No
	Staff Intranet	ann.patel@northwindtraders.example	Person	Through Staff Intranet Owners	Full Control	No
	Staff Intranet	ann.patel@northwindtraders.example	Person	Through Staff Intranet Members	Edit	No
	Staff Intranet	maya.martin@northwindtraders.example	Person	Through Staff Intranet Members	Edit	No
	Staff Intranet	alfie.roberts@northwindtraders.example	Person	Through Staff Intranet Members	Edit	No
	Staff Intranet	jacob.hughes@northwindtraders.example	Person	Through Staff Intranet Members	Edit	No
Low	Staff Intranet	Everyone except external users	Everyone	Through Staff Intranet Visitors	Read	No

SharePoint groups 3

Each site's SharePoint groups: its owners, members and visitors groups and any others, what each grants on the site and who is in it. A guest in an owners group has full control of the site.

Site	Group	Role on the site	Members	Guests	Group owner
Operations	Operations Owners	Owners	1	None	Operations Owners
Operations	Operations Members	Members	1	None	Operations Owners
Operations	Operations Visitors	Visitors	0	None	Operations Owners

Lists and libraries with their own permissions 2

Lists and libraries that stopped inheriting their site's permissions, so the site's groups don't say who can open them. Each is worth a look: the reason is often a one-off that was never undone.

Flag	Site	List or library	Type	Items	Who can open it
Low	Clients	Engagement letters	Library	38	Clients Owners (Full Control), Clients Members (Contribute), D Mason (Read)
	Finance	Payroll	Library	64	Finance Owners (Full Control), Thomas Clarke (Edit)

Subsites with their own permissions 1

Subsites that don't inherit their parent site's permissions.

Site	Subsite	Who can open it
Staff Intranet	HR	Staff Intranet Owners (Full Control), Thomas Clarke (Edit)

Access by person 32 1 to review

Everyone who can get into at least one site, through any group or directly, with guests and outside accounts first. Microsoft 365 and security groups are opened up where the Groups collection has their members.

Flag	Person	Outside the organisation	Sites	Highest level	Which sites
Low	accounts_hollis-partners.example#ext#@northwindtraders.onmicrosoft.com	Yes	2	Edit	Clients, Finance
High	accounts@hollis-partners.example	Yes	1	Full Control	Finance
Low	d.mason@mason-legal.example	Yes	1	Read	Clients
Low	j.okafor_brightpath-consulting.example#ext#@northwindtraders.onmicrosoft.com	Yes	1	Edit	Clients
	ann.patel@northwindtraders.example	No	5	Full Control	Clients, Finance, Marketing, Operations, Staff Intranet
	george.roberts@northwindtraders.example	No	3	Edit	Clients, Finance, Marketing

Flag	Person	Outside the organisation	Sites	Highest level	Which sites
	hannah.robinson@northwindtraders.example	No	3	Full Control	Clients, Finance, Operations
	leo.wright@northwindtraders.example	No	3	Edit	Finance, Marketing, Operations
	amelia.watson@northwindtraders.example	No	2	Edit	Finance, Operations
	grace.taylor@northwindtraders.example	No	2	Full Control	Clients, Marketing
	hannah.patel@northwindtraders.example	No	2	Edit	Finance, Marketing
	harry.lee@northwindtraders.example	No	2	Edit	Clients, Finance
	jacob.hughes@northwindtraders.example	No	2	Edit	Finance, Staff Intranet
	leo.evans@northwindtraders.example	No	2	Edit	Clients, Finance
	leo.morris@northwindtraders.example	No	2	Edit	Finance, Marketing
	olivia.scott@northwindtraders.example	No	2	Edit	Finance, Operations
	owen.taylor@northwindtraders.example	No	2	Edit	Clients, Marketing
	ruby.hill@northwindtraders.example	No	2	Edit	Clients, Operations
	thomas.clarke@northwindtraders.example	No	2	Full Control	Finance, Marketing
	zara.jackson@northwindtraders.example	No	2	Edit	Marketing, Operations
	alfie.roberts@northwindtraders.example	No	1	Edit	Staff Intranet
	alfie.scott@northwindtraders.example	No	1	Edit	Operations
	arthur.evans@northwindtraders.example	No	1	Edit	Finance
	ella.baker@northwindtraders.example	No	1	Edit	Operations
	ethan.green@northwindtraders.example	No	1	Edit	Marketing
	imogen.edwards@northwindtraders.example	No	1	Edit	Clients
	maya.martin@northwindtraders.example	No	1	Edit	Staff Intranet
	megan.lee@northwindtraders.example	No	1	Edit	Marketing
	mia.hughes@northwindtraders.example	No	1	Edit	Operations

Flag	Person	Outside the organisation	Sites	Highest level	Which sites
	rhys.clark@northwindtraders.example	No	1	Edit	Operations
	robert.hughes@northwindtraders.example	No	1	Full Control	Marketing
	ruby.taylor@northwindtraders.example	No	1	Edit	Finance

Read from SharePoint for 5 sites. Hidden levels such as Limited Access, which SharePoint adds when a single file is shared, are left out.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 29 Nov 2026, 00:25 UTC.