

FINDINGS

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:31 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Each row is an account or setting a check flagged. Findings close on their own once the next collection no longer sees the problem.

Filtered view. Open findings: 43 of 107 rows, Severity is Low, First seen: older than 30 days, 1 column hidden. The headline figures cover every row.

Open findings
107
from 39 checks

Critical or high
24
fix these first

New in 30 days
7
first seen since 12 Sep

Open over 90 days
0

Accepted risks
0
left out of the totals

Open findings 43

Severity	Account or item	Check	Detail	Category
● Low	g#EXT#@northwindtraders.example	Every admin has MFA registered	Exchange Administrator: MFA registration unknown	Admins
● Low	Operations	Every site has at least two owners	One owner (Microsoft 365 group)	Sharing
● Low	Staff Intranet	Every site has at least two owners	One owner (site administrators)	Sharing
● Low	DESK-BAKER27 (ella.baker@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	DESK-CLARKE00 (thomas.clarke@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices

Severity	Account or item	Check	Detail	Category
● Low	DESK-HILL15 (ruby.hill@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	DESK-LEE03 (megan.lee@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	DESK-ROBINSON12 (george.robinson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	DESK-TAYLOR06 (ruby.taylor@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	DESK-TAYLOR21 (owen.taylor@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	DESK-WRIGHT18 (leo.wright@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-CLARK26 (rhys.clark@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-EVANS10 (leo.evans@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-EVANS23 (arthur.evans@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-HUGHES16 (mia.hughes@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-ROBINSON01 (hannah.robinson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-SCOTT29 (olivia.scott@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-SMITH02 (sophie.smith@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-WATSON11 (amelia.watson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices

Severity	Account or item	Check	Detail	Category
● Low	LAPTOP-WHITE05 (owen.white@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	LAPTOP-WILSON08 (grace.wilson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices
● Low	parked.example	Every domain enforces DMARC	Doesn't receive mail but has no DMARC p=reject record	Email
● Low	Marketing	Every team and Microsoft 365 group has an owner	Microsoft 365 group, only owner is disabled (Robert Hughes)	Groups
● Low	Marketing	Every team and Microsoft 365 group has an owner	Microsoft 365 group, no owner	Groups
● Low	Provisioned	Every team and Microsoft 365 group has an owner	Microsoft 365 group, owned only by an app (Provisioning app)	Groups
● Low	g#EXT#@northwindtraders.example	No inactive accounts	Guest, never signed in, created ?	Accounts
● Low	Old connector	App secrets and certificates are current	The 1 credential expired, last on 1 Jan 2025	Apps
● Low	Tenant	Users can't register apps	Users can register apps that nobody reviews	Tenant settings
● Low	ann.patel@northwindtraders.example	No account reports to a blocked manager	Reports to Robert Hughes, whose sign-in is blocked	Accounts
● Low	DESK-ROBINSON12 (george.robinson@northwindtraders.example)	Managed devices check in with Intune	Last check-in 38 days ago	Devices
● Low	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Managed devices check in with Intune	Last check-in 45 days ago	Devices
● Low	LAPTOP-SCOTT25 (alfie.scott@northwindtraders.example)	Managed devices check in with Intune	Last check-in 38 days ago	Devices
● Low	Tenant	Only admins and members can invite guests	Guests can invite other guests	Guests
● Low	DESK-RECEPTION	Joined computers are managed by Intune	Hybrid joined, not managed by Intune	Devices
● Low	northwindtraders.example	Mail domains require encrypted delivery (MTA-STS)	No MTA-STS policy, so mail sent to this domain can be forced onto an unencrypted connection	Email

Severity	Account or item	Check	Detail	Category
● Low	arthur.evans@northwindtraders.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity
● Low	mia.hughes@northwindtraders.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity
● Low	zara.jackson@northwindtraders.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity
● Low	Organisation	SMTP AUTH is turned off	SMTP AUTH is allowed	Email
● Low	parked.example	Every domain has a working SPF record	Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing	Email
● Low	OLD-PC	No old devices left in Entra ID	Windows, last seen 200 days ago	Devices
● Low	Microsoft 365 Business Basic	No paid licences sit unassigned	2 of 9 unassigned	Licences
● Low	Microsoft 365 Business Premium	No paid licences sit unassigned	3 of 32 unassigned	Licences

Accepted risks 0

Accepted on purpose, so they're left out of the totals and the monthly review's findings. Each one comes back on its review date.

No accepted risks. When something is intentional, accept the risk from its row above and it moves here with the reason.