

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: 100 of 107 rows, 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 100 57 to review

Severity	Account or item	Check	Detail	First seen
Critical	breakglass@northwindtraders.example	Every admin has MFA registered	Global Administrator with no MFA method registered	6 Sep 2026
Low	g#EXT#@northwindtraders.example	Every admin has MFA registered	Exchange Administrator: MFA registration unknown	6 Sep 2026
High	breakglass@northwindtraders.example	Every admin is covered by an MFA policy	Global Administrator: excluded from Require MFA for all users	6 Sep 2026
Medium	Brand assets (Marketing / Documents)	No files are shared with anyone links	Anyone can view, link never expires	6 Sep 2026
Medium	holiday.jpg (OneDrive of ann.patel@northwindtraders.example)	No files are shared with anyone links	Anyone can view	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● High	DESK-WRIGHT18 (leo.wright@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	6 Sep 2026
● High	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	6 Sep 2026
● High	LAPTOP-SCOTT29 (olivia.scott@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	6 Sep 2026
● High	LAPTOP-SMITH07 (olivia.smith@northwindtraders.example)	Company computers are encrypted	Windows disk isn't encrypted	6 Sep 2026
● High	northwindtraders.example	No unexpected changes to how domains sign in	Set domain authentication by mallory.price@northwindtraders.example on 9 Oct 2026	6 Sep 2026
● High	ann.patel@northwindtraders.example	No mail is forwarded outside the organisation	Mailbox forwarding to ann.patel@homemail.example (keeps a copy)	6 Sep 2026
● High	ann.patel@northwindtraders.example	No mail is forwarded outside the organisation	Inbox rule "Copy to home" forwards to ann.patel.home@homemail.example	6 Sep 2026
● High	olivia.smith@northwindtraders.example	No mail is forwarded outside the organisation	Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example	6 Sep 2026
● High	g#EXT#@northwindtraders.example	No guests hold admin roles	Guest holding Exchange Administrator	6 Sep 2026
● High	Tenant	Legacy authentication is blocked	No enabled policy blocks legacy authentication for all users	6 Sep 2026
● High	Mail Sync Pro	Third-party apps hold only the access they need	Mail.Read (application permission; unverified publisher)	6 Sep 2026
● High	accounts@hollis-partners.example on Finance	Guests don't have full control of sites	Full Control, given Full Control directly	6 Sep 2026
● High	Marketing	Every site has at least two owners	No enabled owner (Microsoft 365 group)	6 Sep 2026
● Low	Operations	Every site has at least two owners	One owner (Microsoft 365 group)	6 Sep 2026
● Low	Staff Intranet	Every site has at least two owners	One owner (site administrators)	6 Sep 2026
● High	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● High	LAPTOP-MARTIN22 (maya.martin@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	6 Sep 2026
● High	LAPTOP-PATEL13 (hannah.patel@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	6 Sep 2026
● High	LAPTOP-ROBERTS31 (george.roberts@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	6 Sep 2026
● High	LAPTOP-TAYLOR04 (grace.taylor@northwindtraders.example)	Windows computers still get security updates	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● 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.	6 Sep 2026
● High	ann.patel@northwindtraders.example	No inbox rules hide mail	".": Moves to RSS Feeds mail mentioning invoice, payment; Rule name '.' looks deliberately blank	6 Sep 2026
● High	breakglass@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	alfie.roberts@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	alfie.scott@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	carl.jensen@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	grace.wilson@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● Medium	hannah.robinson@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	leo.morris@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	leo.wright@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	maya.martin@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	olivia.scott@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	owen.taylor@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	rhys.clark@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	sophie.smith@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	thomas.clarke@northwindtraders.example	Every active user has MFA registered	No MFA method registered	6 Sep 2026
● Medium	ann.patel@northwindtraders.example	Admins use phishing-resistant sign-in methods	Global Administrator; signs in with Authenticator app	6 Sep 2026
● Medium	breakglass@northwindtraders.example	Admins use phishing-resistant sign-in methods	Global Administrator; signs in with no MFA method at all	6 Sep 2026
● Medium	DESK-ROBINSON12 (george.robinson@northwindtraders.example)	Managed devices meet compliance policies	Not compliant	6 Sep 2026
● Medium	DESK-WRIGHT18 (leo.wright@northwindtraders.example)	Managed devices meet compliance policies	Not compliant	6 Sep 2026
● Medium	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Managed devices meet compliance policies	Not compliant	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● Medium	LAPTOP-SCOTT25 (alfie.scott@northwindtraders.example)	Managed devices meet compliance policies	Not compliant	6 Sep 2026
● Medium	LAPTOP-SCOTT29 (olivia.scott@northwindtraders.example)	Managed devices meet compliance policies	Not compliant	6 Sep 2026
● Medium	LAPTOP-SMITH07 (olivia.smith@northwindtraders.example)	Managed devices meet compliance policies	Not compliant	6 Sep 2026
● Medium	northwindtraders.example	DKIM signing is on for every mail domain	Microsoft 365 DKIM isn't set up (selector2 CNAME missing)	6 Sep 2026
● Medium	northwindtraders.example	Every domain enforces DMARC	DMARC is monitor-only (p=none); spoofed mail is still delivered	6 Sep 2026
● Low	parked.example	Every domain enforces DMARC	Doesn't receive mail but has no DMARC p=reject record	6 Sep 2026
● Medium	robert.hughes@northwindtraders.example	No licences on disabled accounts	Disabled, holding 1 licence	6 Sep 2026
● Medium	accounts@northwindtraders.example	No mailbox is nearly full	44.8 GB of 49.5 GB (91%), no archive	6 Sep 2026
● Medium	breakglass@northwindtraders.example	MFA is enforced for all users	Excluded from "Require MFA for all users"	6 Sep 2026
● Medium	Project Phoenix	Every team and Microsoft 365 group has an owner	Team, only owner is disabled (Robert Hughes)	6 Sep 2026
● Low	Marketing	Every team and Microsoft 365 group has an owner	Microsoft 365 group, only owner is disabled (Robert Hughes)	6 Sep 2026
● Low	Marketing	Every team and Microsoft 365 group has an owner	Microsoft 365 group, no owner	6 Sep 2026
● Low	Provisioned	Every team and Microsoft 365 group has an owner	Microsoft 365 group, owned only by an app (Provisioning app)	6 Sep 2026
● Medium	Some app	Apps with admin roles are reviewed	App holding Exchange Administrator	6 Sep 2026
● Medium	SharePoint and OneDrive	Files can't be shared with anonymous links	Anyone links are allowed	6 Sep 2026
● Medium	hannah.robinson@northwindtraders.example	No inactive accounts	Licensed member, last signed in 7 Apr 2026	6 Sep 2026
● Medium	sophie.smith@northwindtraders.example	No inactive accounts	Licensed member, last signed in 21 Jan 2026	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● Medium	thomas.clarke@northwindtraders.example	No inactive accounts	Licensed member, last signed in 2 Jun 2026	6 Sep 2026
● Low	g#EXT#@northwindtraders.example	No inactive accounts	Guest, never signed in, created ?	6 Sep 2026
● Medium	Tenant	Users can't consent to apps on their own	Any user can grant any app access to their mail and files	6 Sep 2026
● Low	Old connector	App secrets and certificates are current	The 1 credential expired, last on 1 Jan 2025	6 Sep 2026
● Low	Tenant	Users can't register apps	Users can register apps that nobody reviews	6 Sep 2026
● Low	ann.patel@northwindtraders.example	No account reports to a blocked manager	Reports to Robert Hughes, whose sign-in is blocked	6 Sep 2026
● Low	DESK-ROBINSON12 (george.robinson@northwindtraders.example)	Managed devices check in with Intune	Last check-in 38 days ago	6 Sep 2026
● Low	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Managed devices check in with Intune	Last check-in 45 days ago	6 Sep 2026
● Low	LAPTOP-SCOTT25 (alfie.scott@northwindtraders.example)	Managed devices check in with Intune	Last check-in 38 days ago	6 Sep 2026
● Low	Tenant	Only admins and members can invite guests	Guests can invite other guests	6 Sep 2026
● Low	DESK-RECEPTION	Joined computers are managed by Intune	Hybrid joined, not managed by Intune	6 Sep 2026
● 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	6 Sep 2026
● 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)	6 Sep 2026
● 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)	6 Sep 2026
● 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)	6 Sep 2026
● Low	Organisation	SMTP AUTH is turned off	SMTP AUTH is allowed	6 Sep 2026

Severity	Account or item	Check	Detail	First seen
● Low	parked.example	Every domain has a working SPF record	Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing	6 Sep 2026
● Low	OLD-PC	No old devices left in Entra ID	Windows, last seen 200 days ago	6 Sep 2026
● Low	Microsoft 365 Business Basic	No paid licences sit unassigned	2 of 9 unassigned	6 Sep 2026
● Low	Microsoft 365 Business Premium	No paid licences sit unassigned	3 of 32 unassigned	6 Sep 2026

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.