

FINDINGS

Northwind Traders



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	11 Oct 2026, 20:31 UTC	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: 7 of 107 rows, Category is Admins. 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
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Open findings 7 6 to review

Severity	Account or item	Check	Detail	Category	First seen
Critical	breakglass@northwindtraders.example	Every admin has MFA registered	Global Administrator with no MFA method registered	Admins	6 Sep 2026
Low	g#EXT#@northwindtraders.example	Every admin has MFA registered	Exchange Administrator: MFA registration unknown	Admins	6 Sep 2026
High	breakglass@northwindtraders.example	Every admin is covered by an MFA policy	Global Administrator: excluded from Require MFA for all users	Admins	6 Sep 2026
High	g#EXT#@northwindtraders.example	No guests hold admin roles	Guest holding Exchange Administrator	Admins	6 Sep 2026
Medium	ann.patel@northwindtraders.example	Admins use phishing-resistant sign-in methods	Global Administrator; signs in with Authenticator app	Admins	6 Sep 2026
Medium	breakglass@northwindtraders.example	Admins use phishing-resistant sign-in methods	Global Administrator; signs in with no MFA method at all	Admins	6 Sep 2026
Medium	Some app	Apps with admin roles are reviewed	App holding Exchange Administrator	Admins	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.