

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: 3 of 107 rows, Category is Apps. 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 3 2 to review

| Severity | Account or item | Check                                           | Detail                                                    | Category | First seen |
|----------|-----------------|-------------------------------------------------|-----------------------------------------------------------|----------|------------|
| ● High   | Mail Sync Pro   | Third-party apps hold only the access they need | Mail.Read (application permission; unverified publisher)  | Apps     | 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 | Apps     | 6 Sep 2026 |
| ● Low    | Old connector   | App secrets and certificates are current        | The 1 credential expired, last on 1 Jan 2025              | Apps     | 6 Sep 2026 |

## Accepted risks 0

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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.

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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.