

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: 11 of 107 rows, Category is Email. 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 11 7 to review

Severity	Account or item	Check	Detail	Category	First seen
● High	ann.patel@northwindtraders.example	No mail is forwarded outside the organisation	Mailbox forwarding to ann.patel@homemail.example (keeps a copy)	Email	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	Email	6 Sep 2026
● High	grace.taylor@northwindtraders.example	No mail is forwarded outside the organisation	Mailbox forwarding to grace.taylor@homemail.example (doesn't keep a copy)	Email	11 Oct 2026
● High	olivia.smith@northwindtraders.example	No mail is forwarded outside the organisation	Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example	Email	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	Email	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Medium	northwindtraders.example	DKIM signing is on for every mail domain	Microsoft 365 DKIM isn't set up (selector2 CNAME missing)	Email	6 Sep 2026
● Medium	northwindtraders.example	Every domain enforces DMARC	DMARC is monitor-only (p=none); spoofed mail is still delivered	Email	6 Sep 2026
● Low	parked.example	Every domain enforces DMARC	Doesn't receive mail but has no DMARC p=reject record	Email	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	Email	6 Sep 2026
● Low	Organisation	SMTP AUTH is turned off	SMTP AUTH is allowed	Email	6 Sep 2026
● 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	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.