

FINDINGS

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 04:00 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, 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 11 7 to review

Severity	Account or item	Detail	Category	First seen
High	ann.patel@northwindtraders.example	Mailbox forwarding to ann.patel@homemail.example (keeps a copy)	Email	7 Sep 2026
High	ann.patel@northwindtraders.example	Inbox rule "Copy to home" forwards to ann.patel.home@homemail.example	Email	7 Sep 2026
High	grace.taylor@northwindtraders.example	Mailbox forwarding to grace.taylor@homemail.example (doesn't keep a copy)	Email	12 Oct 2026
High	olivia.smith@northwindtraders.example	Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example	Email	7 Sep 2026
High	ann.patel@northwindtraders.example	".": Moves to RSS Feeds mail mentioning invoice, payment; Rule name '.' looks deliberately blank	Email	7 Sep 2026
Medium	northwindtraders.example	Microsoft 365 DKIM isn't set up (selector2 CNAME missing)	Email	7 Sep 2026
Medium	northwindtraders.example	DMARC is monitor-only (p=none); spoofed mail is still delivered	Email	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Low	parked.example	Doesn't receive mail but has no DMARC p=reject record	Email	7 Sep 2026
● Low	northwindtraders.example	No MTA-STS policy, so mail sent to this domain can be forced onto an unencrypted connection	Email	7 Sep 2026
● Low	Organisation	SMTP AUTH is allowed	Email	7 Sep 2026
● Low	parked.example	Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing	Email	7 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.