

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: 4 of 107 rows, Category is Groups. 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 4 1 to review

| Severity | Account or item | Check                                           | Detail                                                       | Category | First seen |
|----------|-----------------|-------------------------------------------------|--------------------------------------------------------------|----------|------------|
| ● Medium | Project Phoenix | Every team and Microsoft 365 group has an owner | Team, only owner is disabled (Robert Hughes)                 | Groups   | 6 Sep 2026 |
| ● Low    | Marketing       | Every team and Microsoft 365 group has an owner | Microsoft 365 group, only owner is disabled (Robert Hughes)  | Groups   | 6 Sep 2026 |
| ● Low    | Marketing       | Every team and Microsoft 365 group has an owner | Microsoft 365 group, no owner                                | Groups   | 6 Sep 2026 |
| ● Low    | Provisioned     | Every team and Microsoft 365 group has an owner | Microsoft 365 group, owned only by an app (Provisioning app) | Groups   | 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.