

FINDINGS

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 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: 20 of 115 rows, Category is Identity. The headline figures cover every row.

Open findings
115
from 43 checks

Critical or high
25
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 20 17 to review

Severity	Account or item	Check	Detail	Category	First seen
● High	northwindtraders.example	No unexpected changes to how domains sign in	Set domain authentication by mallory.price@northwindtraders.example on 9 Oct 2026	Identity	7 Sep 2026
● High	Tenant	Legacy authentication is blocked	No enabled policy blocks legacy authentication for all users	Identity	7 Sep 2026
● High	breakglass@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	alfie.roberts@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	alfie.scott@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Medium	carl.jensen@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	grace.wilson@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	hannah.robinson@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	leo.morris@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	leo.wright@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	maya.martin@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	olivia.scott@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	owen.taylor@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	rhys.clark@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	sophie.smith@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	thomas.clarke@northwindtraders.example	Every active user has MFA registered	No MFA method registered	Identity	7 Sep 2026
● Medium	breakglass@northwindtraders.example	MFA is enforced for all users	Excluded from "Require MFA for all users"	Identity	7 Sep 2026
● Low	arthur.evans@northwindtraders.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity	7 Sep 2026
● Low	mia.hughes@northwindtraders.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity	7 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Low	zara.jackson@northwindtraders. example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity	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.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.