

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: 2 of 107 rows, Check is Admins use phishing-resistant sign-in methods, 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 2 2 to review

Severity	Account or item	Detail	Category	First seen
● Medium	ann.patel@northwindtraders.example	Global Administrator; signs in with Authenticator app	Admins	6 Sep 2026
● Medium	breakglass@northwindtraders.example	Global Administrator; signs in with no MFA method at all	Admins	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.

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.