

FINDINGS

Northwind Traders



|             |             |                        |                                  |
|-------------|-------------|------------------------|----------------------------------|
| PREPARED BY | DATE        | DATA COLLECTED         | MICROSOFT 365 TENANT             |
| Harbour IT  | 12 Oct 2026 | 11 Oct 2026, 20:31 UTC | 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: 1 of 107 rows, Check is App secrets and certificates are current, 1 column hidden. The headline figures cover every row.

|                                               |                                                  |                                                       |                               |                                                      |
|-----------------------------------------------|--------------------------------------------------|-------------------------------------------------------|-------------------------------|------------------------------------------------------|
| Open findings<br><b>107</b><br>from 39 checks | Critical or high<br><b>24</b><br>fix these first | New in 30 days<br><b>7</b><br>first seen since 12 Sep | Open over 90 days<br><b>0</b> | Accepted risks<br><b>0</b><br>left out of the totals |
|-----------------------------------------------|--------------------------------------------------|-------------------------------------------------------|-------------------------------|------------------------------------------------------|

Open findings 1

| Severity | Check                                    | Detail                                       | Category | First seen |
|----------|------------------------------------------|----------------------------------------------|----------|------------|
| ● Low    | App secrets and certificates are current | The 1 credential expired, last on 1 Jan 2025 | Apps     | 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.