

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: 3 of 107 rows, Check is Nobody relies on a text or call as their only second factor. 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 3

Severity	Account or item	Check	Detail	Category	First seen
● 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	6 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	6 Sep 2026
● 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	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.