

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: 45 of 107 rows, Severity is Low. 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 45

Severity	Account or item	Check	Detail	Category	First seen
● Low	g#EXT#@northwindtraders.example	Every admin has MFA registered	Exchange Administrator: MFA registration unknown	Admins	6 Sep 2026
● Low	Operations	Every site has at least two owners	One owner (Microsoft 365 group)	Sharing	6 Sep 2026
● Low	Staff Intranet	Every site has at least two owners	One owner (site administrators)	Sharing	6 Sep 2026
● Low	DESK-BAKER27 (ella.baker@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	DESK-CLARKE00 (thomas.clarke@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Low	DESK-EDWARDS33 (imogen.edwards@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	11 Oct 2026
● Low	DESK-HILL15 (ruby.hill@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	DESK-LEE03 (megan.lee@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	DESK-ROBINSON12 (george.robinson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	DESK-TAYLOR06 (ruby.taylor@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	DESK-TAYLOR21 (owen.taylor@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	DESK-WRIGHT18 (leo.wright@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-CLARK26 (rhys.clark@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-EVANS10 (leo.evans@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-EVANS23 (arthur.evans@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-HUGHES16 (mia.hughes@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-ROBINSON01 (hannah.robinson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-SCOTT29 (olivia.scott@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-SMITH02 (sophie.smith@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Low	LAPTOP-WATSON11 (amelia.watson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-WATSON32 (aaron.watson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	11 Oct 2026
● Low	LAPTOP-WHITE05 (owen.white@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	LAPTOP-WILSON08 (grace.wilson@northwindtraders.example)	Windows computers still get security updates	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	6 Sep 2026
● Low	parked.example	Every domain enforces DMARC	Doesn't receive mail but has no DMARC p=reject record	Email	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
● Low	g#EXT#@northwindtraders.example	No inactive accounts	Guest, never signed in, created ?	Accounts	6 Sep 2026
● Low	Old connector	App secrets and certificates are current	The 1 credential expired, last on 1 Jan 2025	Apps	6 Sep 2026
● Low	Tenant	Users can't register apps	Users can register apps that nobody reviews	Tenant settings	6 Sep 2026
● Low	ann.patel@northwindtraders.example	No account reports to a blocked manager	Reports to Robert Hughes, whose sign-in is blocked	Accounts	6 Sep 2026
● Low	DESK-ROBINSON12 (george.robinson@northwindtraders.example)	Managed devices check in with Intune	Last check-in 38 days ago	Devices	6 Sep 2026
● Low	LAPTOP-HUGHES (robert.hughes@northwindtraders.example)	Managed devices check in with Intune	Last check-in 45 days ago	Devices	6 Sep 2026
● Low	LAPTOP-SCOTT25 (alfie.scott@northwindtraders.example)	Managed devices check in with Intune	Last check-in 38 days ago	Devices	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Low	Tenant	Only admins and members can invite guests	Guests can invite other guests	Guests	6 Sep 2026
● Low	DESK-RECEPTION	Joined computers are managed by Intune	Hybrid joined, not managed by Intune	Devices	6 Sep 2026
● Low	northwindtraders.example	Mail domains require encrypted delivery (MTA-STS)	No MTA-STS policy, so mail sent to this domain can be forced onto an unencrypted connection	Email	6 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	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
● Low	Organisation	SMTP AUTH is turned off	SMTP AUTH is allowed	Email	6 Sep 2026
● Low	parked.example	Every domain has a working SPF record	Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing	Email	6 Sep 2026
● Low	OLD-PC	No old devices left in Entra ID	Windows, last seen 200 days ago	Devices	6 Sep 2026
● Low	Microsoft 365 Business Basic	No paid licences sit unassigned	2 of 9 unassigned	Licences	6 Sep 2026
● Low	Microsoft 365 Business Premium	No paid licences sit unassigned	3 of 32 unassigned	Licences	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.