

Northwind Traders



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	14 Oct 2026	13 Oct 2026, 04:00 UTC	northwindtraders.onmicrosoft.com

Everything collected about the team Project Phoenix.

Needs attention 1 Worst: medium	Owners 1 owner, 0 active	Members 3 members, 2 guests	Gives members Nothing recorded
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Needs attention 1 1 to review

Flag	What	Area
● Medium	Only owner is disabled (Robert Hughes): nobody active approves members and guests or renews it. Add an owner.	Owners

Group 7

Detail	Value
Type	Team
Email	project-phoenix@northwindtraders.example
Visibility	Public
Membership	Assigned
Members	3
Created	10 Jan 2025
Expires	29 Nov 2026

Owners 1 1 to review

Flag	Owner	Account	Status
● Medium	Robert Hughes	robert.hughes@northwindtraders.example	Sign-in blocked

Members 3

Flag	Account	Name	Type	Status
● Low	robert.hughes@northwindtraders.example	Robert Hughes	Member	Sign-in blocked
	lee_partner.org#EXT#@northwindtraders.onmicrosoft.com	–	Guest	Guest
	pat@supplier.example	–	Guest	Guest

What it gives its members 1

Note

No Conditional Access policy, admin role or licence is tied to this group.

Email 1

Detail	Value
Address	project-phoenix@northwindtraders.example

Files 1

Note

No team site was matched to this group in the SharePoint usage report.

How it's set up 5

Detail	Value
Membership	Assigned
Created	10 Jan 2025
Expires	29 Nov 2026 unless renewed
Visibility	Public
Team	Yes

Admin changes 1

Note

No admin role, Conditional Access, app or account change named this group in the last 90 days. Changes to its members and owners are under History.

Open findings 1 1 to review

Flag	Check	Detail	First seen
● Medium	Every team and Microsoft 365 group has an owner	Team, only owner is disabled (Robert Hughes)	8 Sep 2026

History 0

No changes recorded yet.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.