TIMELINE

# Northwind Traders

Harbour IT

PREPARED BY
Harbour IT

PERIOD
Last 12 months, August 2026 to November 2026 so far

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

## By month

The last value captured in each month. Open findings are the critical and high findings not fixed or accepted at the month's end.

Secure Score
**47.5%**



34.6% in Sep 2026, +12.9 pts since

Users with MFA
**60.5%**



55.3% in Sep 2026, +5.2 pts since

Open critical and high findings
**26**



24 in Oct 2026, +2 since

Unassigned paid licences
**5**



5 in Sep 2026, unchanged since

## November 2026 so far

7 new findings · 1 fixed · Secure Score 42.9% → 47.5% · MFA 59.5% → 60.5% · 14 admin changes, 8 worth a look · added to Office Sentry, access granted and audit log feed started

| Day | Kind | What |
|---|---|---|
| 28 Nov | Finding · High | No mail is forwarded outside the organisation grace.taylor@northwindtraders.example |
| 28 Nov | Finding · Medium | Windows computers still get security updates DESK-EDWARDS33 (imogen.edwards@northwindtraders.example) and LAPTOP-WATSON32 (aaron.watson@northwindtraders.example) |
| 28 Nov | Finding · High | No files are shared with anyone links Campaign video.mp4 (Marketing / Documents) |
| 28 Nov | Finding · Medium | People outside can only view shared files Year end/Draft accounts FY26.xlsx (Clients / Documents) |

| Day | Kind | What |
|---|---|---|
| 28 Nov | Finding ● Medium | No mailbox is nearly full hannah.robinson@northwindtraders.example and olivia.smith@northwindtraders.example |
| 28 Nov | Finding (fixed) | Every active user has MFA registered megan.lee@northwindtraders.example · open 35 days |
| 28 Nov | Client | Added to Office Sentry |
| 28 Nov | Client | Access granted The client approved Office Sentry's read-only access, so collection could start. |
| 27 Nov | Admin change ● Medium | Add service principal credentials: Mail Sync Pro Credential added · by Contoso Automation · New secret or certificate: whoever holds it can sign in as the app |
| 26 Nov | Admin change ● Medium | Update application – Certificates and secrets management: Payroll Sync Added certificate · by admin@northwindtraders.example · New secret or certificate: whoever holds it can sign in as the app |
| 26 Nov | Admin change ● Medium | Add member to role: robert.hughes@northwindtraders.example Global Administrator · by admin@northwindtraders.example · Admin role granted |
| 25 Nov | Admin change ● High | Set domain authentication: northwindtraders.example by mallory.price@northwindtraders.example · Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| 25 Nov | Admin change ● Medium | Add eligible member to role in PIM completed (permanent): ann.patel@northwindtraders.example Exchange Administrator · by admin@northwindtraders.example · Admin role granted |
| 24 Nov | Admin change | Remove member from role: old.admin@northwindtraders.example Global Administrator · by admin@northwindtraders.example |
| 23 Nov | Admin change ● Medium | Update conditional access policy: Require MFA for all users On → Off · by admin@northwindtraders.example · Conditional Access policy no longer enforced |
| 22 Nov | Admin change | Add conditional access policy: Block legacy authentication On · by admin@northwindtraders.example |
| 21 Nov | Admin change ● Medium | Delete conditional access policy: Block risky countries by admin@northwindtraders.example · Conditional Access policy deleted |
| 21 Nov | Client | Audit log feed started Office 365 activity is kept from here on. |
| 20 Nov | Admin change | Update application – Certificates and secrets management: Old Integration Removed secret · by admin@northwindtraders.example |
| 19 Nov | Admin change | Consent to application: Mail Sync Pro Admin consent for everyone: Mail.Read User.Read · by admin@northwindtraders.example |
| 17 Nov | Admin change | Add partner to company: Contoso IT Services by Partner Center |
| 16 Nov | Admin change | Verify domain: new.northwindtraders.example by admin@northwindtraders.example |
| 16 Nov | Admin change ● Medium | Update application – Certificates and secrets management: Payroll Sync Added certificate · by admin@northwindtraders.example · New secret or certificate: whoever holds it can sign in as the app |

## October 2026

First look: 121 findings · Secure Score 34.3% → 39.8% · MFA 55.1% → 55% · 1 admin change, 1 worth a look

| Day | Kind | What |
|---|---|---|
| 24 Oct | Findings | First look: 121 findings across 46 checks 1 critical, 23 high, 63 medium, 34 low |
| 18 Oct | Admin change ● Medium | Update conditional access policy: Require MFA for all users On → Off · by admin@northwindtraders.example · Conditional Access policy no longer enforced |

## September 2026

Secure Score 32.2% → 34.6% · MFA 52.5% → 55.3% · 1 admin change, 1 worth a look

| Day | Kind | What |
|---|---|---|
| 25 Sep | Admin change ● Medium | Add member to role: robert.hughes@northwindtraders.example Global Administrator · by admin@northwindtraders.example · Admin role granted |

## August 2026

1 admin change

| Day | Kind | What |
|---|---|---|
| 30 Aug | Admin change | Add conditional access policy: Block legacy authentication On · by admin@northwindtraders.example |

Built from what Office Sentry keeps for this client: the findings history, admin changes from the activity history, reports sent and approved, the month-end review's notes and next steps, failed collections and the client's own settings. Nothing is read from Microsoft for it.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Collected from Microsoft 365 with read-only access; nothing was changed.