

PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 17:16 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Everything collected about g#EXT#@northwindtraders.example.

Needs attention
2
Worst: high

Sign-in
Allowed
Never signed in

MFA
Required

Admin roles
1
Exchange Administrator

Licences
None

Devices
None

Needs attention 2 1 to review

Flag	What	Area
● High	A guest from another organisation holds Exchange Administrator.	Admin roles
● Low	Has never signed in (created a while ago).	Sign-ins and admin changes

Account 6

Detail	Value
Name	Sam Carter (guest)
Sign-in name	g#EXT#@northwindtraders.example
Account type	Guest
Sign-in	Allowed
Source	Cloud-only
Password expires	Follows the organisation's policy

Licences 1

Note
Holds no licences.

Microsoft 365 use 1

Note
Not in Microsoft's usage reports for the last 30 days.

MFA and sign-in protection 4

Detail	Value
MFA set up	Set up in their own organisation, so not visible here
MFA required by	Require MFA for all users
Conditional Access policies that apply	Require MFA for all users
Legacy sign-in blocked	No

Admin roles 1

Role	How assigned	Scope	Privileged
Exchange Administrator	Active	Whole directory	Yes

Administrative units 1

Unit	Relationship	Membership	Restricted
Sales	Member	Assigned	No

Teams and groups 1

Note
Not an owner or member of any team or group Office Sentry reads.

Mailbox 1

Note
No mailbox, and no access to anyone else's.

Devices 1

Note
No devices enrolled in Intune for this person.

OneDrive 1

Note
No OneDrive found for this account.

Apps this person allowed 1

Note
Hasn't consented to any app on their own behalf.

Recent sign-ins 7

Detail	Value
Successful	0
Failed	2 (1 wrong password, from 2 addresses)
Last failure	10 Oct 2026 (2 days ago): Blocked by Conditional Access
Countries	US (unusual for this tenant), BR
Apps	Microsoft Teams, Office 365 Exchange Online
Devices	Windows10
Addresses that failed	192.0.2.99, 203.0.113.66

Where this account signed in 2

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
BR	0	1	Sao Paulo	203.0.113.66	–
US	0	1	Seattle	192.0.2.99	–

Why sign-ins failed 2

Error code	What it means	Sign - ins
50126	Wrong user name or password	1
53003	Blocked by Conditional Access	1

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	10 Oct 2026 (2 days ago)
Countries	BR, US

Sign-ins by month 1

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	2	0	2	0	0	BR, US

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	Never
Last background sign-in	Never
Last successful sign-in	Never
Legacy sign-ins (30 days)	None
Admin changes (last 120 days)	None by or to this account

Timeline 2 1 to review

Flag	When	Area	What happened
	10 Oct 2026, 16:00 UTC	Sign-in	Last of 2 failed sign-ins: Blocked by Conditional Access
● Medium	On or before 7 Sep 2026	Admin roles	Exchange Administrator role first seen

Open findings 3 1 to review

Flag	Check	Detail	First seen
● High	No guests hold admin roles	Guest holding Exchange Administrator	7 Sep 2026
● Low	Every admin has MFA registered	Exchange Administrator: MFA registration unknown	7 Sep 2026
● Low	No inactive accounts	Guest, never signed in, created ?	7 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 12 Oct 2026, 17:16 UTC.