

# Fabrikam Dental Group



|             |             |                        |                          |
|-------------|-------------|------------------------|--------------------------|
| PREPARED BY | DATE        | DATA COLLECTED         | MICROSOFT 365 TENANT     |
| Harbour IT  | 12 Oct 2026 | 12 Oct 2026, 04:00 UTC | fabrikam.onmicrosoft.com |

Every admin role holder with MFA, PIM and sign-in status, and a break-glass check.

|                                                                                           |                                                                               |                                                                         |                                                                                                           |                                                                          |
|-------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| <div>Privileged accounts</div> <div>3</div> <div>People with a permanent admin role</div> | <div>Global Administrators</div> <div>2</div> <div>Keep between 2 and 4</div> | <div>Admins without MFA</div> <div>1</div> <div>Not set up at all</div> | <div>Break-glass accounts</div> <div>1</div> <div>Emergency accounts kept out of Conditional Access</div> | <div>Using PIM</div> <div>Not checked</div> <div>Needs Entra ID P2</div> |
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Not checked. PIM (admins activating a role only when they need it) needs Entra ID P2, which this tenant doesn't have, so every role shown is permanent.

## Privileged role holders 5 3 to review

Everyone who holds a role that can change security settings, users or data. Problems first.

By role

|                                      |  |   |
|--------------------------------------|--|---|
| Exchange Administrator               |  | 2 |
| Global Administrator                 |  | 2 |
| Global Administrator (eligible)      |  | 1 |
| Groups Administrator (limited scope) |  | 1 |

| Flag            | Account                        | Kind  | Roles                                                      | How assigned   | MFA set up | MFA required by           | Last sign-in | Synced from on-premises | What to check                                             |
|-----------------|--------------------------------|-------|------------------------------------------------------------|----------------|------------|---------------------------|--------------|-------------------------|-----------------------------------------------------------|
| <b>Critical</b> | breakglass@fabrikam.example    | User  | Global Administrator                                       | Permanent      | No         | Nothing                   | Not checked  | Unknown                 | No MFA set up; MFA isn't required                         |
| <b>High</b>     | g#EXT#@fabrikam.example        | Guest | Exchange Administrator                                     | Permanent      | Unknown    | Require MFA for all users | Never        | No                      | Guest account with an admin role; No sign-in for 90+ days |
| <b>Medium</b>   | Some app                       | App   | Exchange Administrator                                     | Permanent      | –          | –                         | –            | –                       | App with an admin role: a leaked secret bypasses MFA      |
|                 | anna.kowalski@fabrikam.example | User  | Global Administrator, Groups Administrator (limited scope) | Permanent      | Yes        | Require MFA for all users | 30 Sep 2026  | No                      | Nothing                                                   |
|                 | evelyn.shaw@fabrikam.example   | User  | Global Administrator (eligible)                            | Eligible (PIM) | Unknown    | Require MFA for all users | Not checked  | Unknown                 | Nothing                                                   |

## Break-glass accounts 1 1 to review

Emergency Global Administrator accounts for when normal sign-in breaks. Microsoft recommends two, cloud-only, excluded from Conditional Access, signing in with a FIDO2 key or passkey kept somewhere safe.

| Flag        | Account                     | Why we think it's break-glass                    | Cloud-only | On the .onmicrosoft.com domain | Excluded from             | Sign-in methods | Last sign-in | What to check                                                                                                                                        |
|-------------|-----------------------------|--------------------------------------------------|------------|--------------------------------|---------------------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>High</b> | breakglass@fabrikam.example | Named like one, Excluded from Conditional Access | Unknown    | No                             | Require MFA for all users | None            | Not checked  | No MFA method: Microsoft requires MFA for admin portals, so it may not get in; Use the .onmicrosoft.com domain so it works if a custom domain breaks |

Other roles 1

Roles with narrower or read-only permissions.

| Account                     | Kind | Roles                                                   | How assigned |
|-----------------------------|------|---------------------------------------------------------|--------------|
| ben.okafor@fabrikam.example | User | Directory Readers, Groups Administrator (limited scope) | Permanent    |

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, 04:00 UTC.