

# Fabrikam Dental Group



PREPARED BY  
Harbour IT

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MICROSOFT 365 TENANT  
fabrikam.onmicrosoft.com

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

**Filtered view.** Privileged role holders: 1 of 5 rows, Flag is Medium, 1 column hidden. The headline figures cover every row.

Privileged accounts

3

People with a permanent admin role

Global Administrators

2

Keep between 2 and 4

Admins without MFA

1

Not set up at all

Break-glass accounts

1

Emergency accounts kept out of Conditional Access

Using PIM

Not checked

Needs Entra ID P2

**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 1 1 to review

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

| By role                |  |
|------------------------|--|
| Exchange Administrator |  |

| Flag     | Account  | Kind | Roles                  | MFA set up | MFA required by | Last sign-in | Synced from on-premises | What to check                                        |
|----------|----------|------|------------------------|------------|-----------------|--------------|-------------------------|------------------------------------------------------|
| ● Medium | Some app | App  | Exchange Administrator | –          | –               | –            | –                       | App with an admin role: a leaked secret bypasses MFA |

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                                                                                                                                        |
|--------|-----------------------------|--------------------------------------------------|------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| ● High | breakglass@fabrikam.example | Named like one, Excluded from Conditional Access | Yes        | No                             | CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries and 6 more | None            | 30 Sep 2026  | 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, 06:36 UTC.