

# Fabrikam Dental Group



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

Groups with no members, groups inside other groups, dynamic groups with their rules and whether they're paused, teams and groups about to expire, role-assignable groups, and blocked accounts still in groups.

**Filtered view.** Every group: 12 of 15 rows, Groups inside is blank, 1 column hidden. The headline figures cover every row.

|                                                     |                                                       |                                                                            |
|-----------------------------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------|
| Empty groups<br><b>1</b><br>1 older than 30 days    | Groups inside groups<br><b>3</b><br>Deepest: 3 levels | Paused dynamic rules<br><b>0</b><br>Not adding joiners or removing leavers |
| Expiring soon<br><b>2</b><br>1 with nobody to renew | Role-assignable groups<br><b>1</b><br>1 with a guest  | Blocked members<br><b>2</b><br>2 blocked accounts still in groups          |

## Empty groups 1

Groups with no members at all. Delete the ones nobody needs; a dynamic group here has a rule that matches nobody. Empty groups older than 30 days are flagged.

| Flag  | Group          | Kind           | Membership | Email | Created     |
|-------|----------------|----------------|------------|-------|-------------|
| ● Low | Group creators | Security group | Assigned   | –     | 10 Jan 2025 |

## Groups inside groups 3

Groups with other groups as members. Everyone in the inner groups gets what the outer group gives, which is easy to miss; 3 or more levels are flagged.

| Flag  | Group          | Kind                        | Groups inside  | Inside of      | Levels below | Members |
|-------|----------------|-----------------------------|----------------|----------------|--------------|---------|
|       | Finance alerts | Mail-enabled security group | VPN Users      | Info           | 2            | 2       |
| ● Low | Info           | Distribution list           | Finance alerts | –              | 3            | 2       |
|       | VPN Users      | Security group              | Group creators | Finance alerts | 1            | 2       |

## Dynamic groups 1

Groups whose members Entra ID works out from a rule (needs Entra ID P1). A paused rule stops adding joiners and removing leavers, so it's flagged.

| Group     | Kind           | Rule                         | Processing | Members |
|-----------|----------------|------------------------------|------------|---------|
| All Staff | Security group | (user.userType -eq "Member") | Running    | 2       |

## Expiring soon 2 1 to review

Teams and Microsoft 365 groups the expiration policy will delete within 90 days. One that's used renews itself; otherwise its owners are emailed to renew it, so a group with no owner who can sign in is flagged, as is one due within 30 days. A deleted group can be restored for 30 days.

| Flag     | Group           | Kind | Expires     | Days left | Owners        | Members |
|----------|-----------------|------|-------------|-----------|---------------|---------|
| ● Low    | Board           | Team | 7 Nov 2026  | 24        | Anna Kowalski | 2       |
| ● Medium | Project Phoenix | Team | 30 Nov 2026 | 47        | Ben Okafor    | 3       |

## Role-assignable groups 1 1 to review

Groups that can be given admin roles, so being a member of one is being an admin. Their owners can add anyone; a guest in one is flagged.

| Flag     | Group           | Kind           | Members | Guests | Owners | Created     |
|----------|-----------------|----------------|---------|--------|--------|-------------|
| ● Medium | Helpdesk admins | Security group | 2       | 1      | –      | 10 Jan 2025 |

## Blocked members 2

Groups that still hold accounts whose sign-in is blocked, usually leavers. Access the group gives is handed back the moment the account is unblocked, and the member counts others see are wrong; blocked accounts in a role-assignable group are flagged higher.

| Flag  | Group           | Kind                | Blocked accounts | Blocked | Members |
|-------|-----------------|---------------------|------------------|---------|---------|
| ● Low | Marketing       | Microsoft 365 group | Ben Okafor       | 1       | 11      |
| ● Low | Project Phoenix | Team                | Ben Okafor       | 1       | 3       |

## Every group 12

Every group in the tenant, with its direct members (people, devices, apps and groups).

| Group           | Kind                | Membership | Members | Inside of | Created     | Expires    |
|-----------------|---------------------|------------|---------|-----------|-------------|------------|
| All Staff       | Security group      | Dynamic    | 2       | –         | 10 Jan 2025 | –          |
| Board           | Team                | Assigned   | 2       | –         | 10 Jan 2025 | 7 Nov 2026 |
| Finance         | Microsoft 365 group | Assigned   | 10      | –         | 4 Mar 2024  | –          |
| Group creators  | Security group      | Assigned   | 0       | VPN Users | 10 Jan 2025 | –          |
| Helpdesk admins | Security group      | Assigned   | 2       | –         | 10 Jan 2025 | –          |
| Marketing       | Microsoft 365 group | Assigned   | 11      | –         | 4 Mar 2024  | –          |
| Marketing       | Microsoft 365 group | Assigned   | 1       | –         | 1 Sep 2026  | –          |

| Group               | Kind                | Membership | Members | Inside of | Created     | Expires     |
|---------------------|---------------------|------------|---------|-----------|-------------|-------------|
| Patient Records     | Team                | Assigned   | 10      | –         | 4 Mar 2024  | –           |
| Practice Management | Team                | Assigned   | 10      | –         | 4 Mar 2024  | –           |
| Project Phoenix     | Team                | Assigned   | 3       | –         | 10 Jan 2025 | 30 Nov 2026 |
| Provisioned         | Microsoft 365 group | Assigned   | 1       | –         | 10 Jan 2025 | –           |
| Sales               | Team                | Assigned   | 3       | –         | 10 Jan 2025 | –           |

Members are direct members. Teams and Microsoft 365 groups can't contain other groups. Delete or change groups in the Microsoft Entra admin center (Groups), or in on-premises AD for synced groups; Office Sentry only reads them.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 14 Oct 2026, 04:00 UTC.