

# 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 |

Which platforms have a compliance policy, what each compliance policy requires, configuration profiles and Windows update rings, endpoint security policies and app protection for phones, with whom each applies to.

**Filtered view.** Coverage by platform: 3 of 3 rows, 1 column hidden. Configuration profiles: 2 of 4 rows, Flag is No flag. The headline figures cover every row.

Compliance policies

2

1 assigned to someone

Platforms without compliance

1

Devices enrolled, no compliance policy

Policies assigned to nobody

3

Policies that do nothing until assigned

Update rings paused

1

Of 2 Windows update rings

App protection

iOS and Android

1 enrolled phone; personal phones count too

## Coverage by platform 3 1 to review

For each platform, the devices enrolled in Intune and how many policies assigned to someone cover it. A device with no compliance policy counts as compliant unless Intune's compliance settings say otherwise, so Conditional Access can't tell it apart.

| Flag     | Enrolled devices | Compliance policies | Configuration profiles | Endpoint security and settings catalog | App protection |
|----------|------------------|---------------------|------------------------|----------------------------------------|----------------|
|          | 54               | 1                   | 3                      | 1                                      | –              |
| ● Medium | 1                | 0                   | 0                      | 0                                      | 1              |
|          | 0                | 0                   | 0                      | 0                                      | 1              |

## Needs attention 7 3 to review

Policies that do nothing or leave a gap, and platforms with devices but no compliance policy.

| Flag     | Policy            | Kind                | Platform   | What to check                                                        |
|----------|-------------------|---------------------|------------|----------------------------------------------------------------------|
| ● Medium | Android Outlook   | App protection      | Android    | No PIN to open company apps                                          |
| ● Medium | iOS/iPadOS        | Platform            | iOS/iPadOS | Devices are enrolled but no compliance policy is assigned (1 device) |
| ● Medium | Update ring Pilot | Update ring         | Windows    | Security updates paused                                              |
| ● Low    | Android Outlook   | App protection      | Android    | Company data can be shared with any app                              |
| ● Low    | iPhone draft      | Compliance policy   | iOS/iPadOS | Assigned to nobody, so it does nothing                               |
| ● Low    | Mac restrictions  | Device restrictions | macOS      | Assigned to nobody, so it does nothing                               |
| ● Low    | Mac FileVault     | Disk encryption     | macOS      | Assigned to nobody, so it does nothing                               |

## Compliance policies 2

What a device must meet to count as compliant. Conditional Access can then let only compliant devices reach company data.

| Flag  | Policy           | Platform   | Requires                                                                                              | Assigned to | Last changed |
|-------|------------------|------------|-------------------------------------------------------------------------------------------------------|-------------|--------------|
| ● Low | iPhone draft     | iOS/iPadOS | Password of 6+ characters, Not jailbroken or rooted                                                   | Nobody      | 1 Feb 2026   |
|       | Windows baseline | Windows    | Password of 8+ characters, BitLocker, Secure Boot, Microsoft Defender on, Version 10.0.22631 or later | All devices | 14 Aug 2026  |

## Windows update rings 2 1 to review

How long Windows waits before installing monthly security updates and yearly feature updates, and how long before it restarts to finish them. Microsoft suggests no more than 7 days for security updates on most devices.

| Flag     | Ring              | Security updates after (days) | Feature updates after (days) | Restart deadline (days) | Paused   | Drivers  | Assigned to                   |
|----------|-------------------|-------------------------------|------------------------------|-------------------------|----------|----------|-------------------------------|
|          | Update ring Broad | 7                             | 60                           | 3                       | No       | Included | Sales, Except Project Phoenix |
| ● Medium | Update ring Pilot | 0                             | 0                            | 2                       | Security | Left out | Board (filtered)              |

## Configuration profiles 2

Settings Intune pushes to devices. Settings shows the ones that matter most for security.

| Profile           | Type                | Platform | Settings                                                                              | Assigned to                   | Last changed |
|-------------------|---------------------|----------|---------------------------------------------------------------------------------------|-------------------------------|--------------|
| Update ring Broad | Update ring         | Windows  | Security updates after 7 days, feature updates after 60 days, restart deadline 3 days | Sales, Except Project Phoenix | 1 May 2026   |
| Windows firewall  | Endpoint protection | Windows  | Firewall on, Encrypts with BitLocker                                                  | All devices                   | 10 Jan 2026  |

## Endpoint security and settings catalog 2

Endpoint security policies (antivirus, firewall, disk encryption and the like), security baselines and settings catalog profiles.

| Flag  | Policy             | Kind            | Platform | Settings | Assigned | Last changed |
|-------|--------------------|-----------------|----------|----------|----------|--------------|
|       | Defender antivirus | Antivirus       | Windows  | 14       | Yes      | 1 Jul 2026   |
| ● Low | Mac FileVault      | Disk encryption | macOS    | 3        | No       | 1 Apr 2026   |

## App protection for phones 2 1 to review

Rules for company data inside apps such as Outlook and Teams on phones, including personal phones Intune doesn't manage: a PIN to open them, and whether data can leave for other apps.

| Flag     | Policy                | Platform   | PIN                  | Sharing data      | Copy and paste                   | Backups | Encryption  | Apps | Assigned to |
|----------|-----------------------|------------|----------------------|-------------------|----------------------------------|---------|-------------|------|-------------|
| ● Medium | Android Outlook       | Android    | Not required         | With any app      | Any app                          | Allowed | Encrypted   | 2    | Sales       |
|          | iOS Outlook and Teams | iOS/iPadOS | Required (6+ digits) | Managed apps only | Managed apps (paste in from any) | Blocked | When locked | 4    | All users   |

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.