

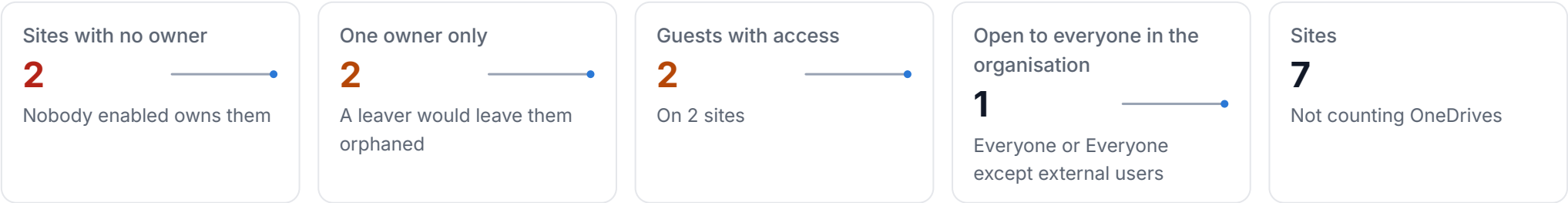
Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	11 Oct 2026, 20:32 UTC	fabrikam.onmicrosoft.com

Who owns, administers and can reach each SharePoint site: ownerless sites, guests, and sites open to everyone in the organisation.

Filtered view. Who can access each site: 1 of 7 rows, Admins is Jack Lee. The headline figures cover every row.



Not checked. Members of SharePoint groups on 3 sites with no Microsoft 365 group aren't listed here; those sites show their site administrators and what the default library grants. The Site permissions report lists every SharePoint group and its members once the client approves the SharePoint permission.

Sites needing an owner 4 2 to review

A site with no enabled owner has nobody to approve access or answer for its content; one owner is one leaver away from that. Owners are the Microsoft 365 group's owners, or the site administrators of a site with no group.

Flag	Site	Type	Problem	Owners	Admins	Last activity
● High	Marketing	Group or Team site	No owner	Ben Okafor (disabled)	Ben Okafor	10 Oct 2026
● High	Old Projects	Communication site	No owner	Ben Okafor (disabled)	Ben Okafor	27 Aug 2025
● Low	Practice Management	Group or Team site	One owner	Zara Edwards	Zara Edwards	10 Oct 2026
● Low	Staff Intranet	Communication site	One owner	Anna Kowalski	Anna Kowalski	11 Oct 2026

Who can access each site 1

Each site's owners, site administrators, how many people are in its group, which guests have access and whether everyone in the organisation can open it.

Guests by site type

Team site (no group) " 0

Site	Type	Owners	Admins	Members	Guests	Everyone in the organisation	External sharing on	Last activity
Imaging Archive	Team site (no group)	Anna Kowalski, Jack Lee	Anna Kowalski, Jack Lee	6 people recorded	0	No	No	11 Oct 2026

Access by site 32

What each site grants and to whom: the Microsoft 365 group's owners and members, what the default document library gives to site groups, groups and people, and guests given access on the site.

Flag	Site	Who	How	Can	Outside the organisation
	Finance	Owners of Finance: Anna Kowalski, Ruby Clark	Microsoft 365 group	Full control	No

Flag	Site	Who	How	Can	Outside the organisation
● Low	Finance	Members of Finance: 9 people, 1 guest	Microsoft 365 group	Edit	Yes
	Finance	Finance Owners	Site owners group	Full control	No
	Finance	Finance Members	Site members group	Edit	No
	Finance	Finance Visitors	Site visitors group	View	No
● Low	Finance	accounts@hollis-partners.example	Guest	Given access on the site	Yes
	Imaging Archive	Imaging Archive Owners	Site owners group	Full control	No
	Imaging Archive	Imaging Archive Members	Site members group	Edit	No
	Imaging Archive	Imaging Archive Visitors	Site visitors group	View	No
	Marketing	Owners of Marketing: Ben Okafor (disabled)	Microsoft 365 group	Full control	No
	Marketing	Members of Marketing: 11 people	Microsoft 365 group	Edit	No
	Marketing	Marketing Owners	Site owners group	Full control	No
	Marketing	Marketing Members	Site members group	Edit	No
	Marketing	Marketing Visitors	Site visitors group	View	No
	Old Projects	Old Projects Owners	Site owners group	Full control	No
	Old Projects	Old Projects Members	Site members group	Edit	No
	Old Projects	Old Projects Visitors	Site visitors group	View	No
	Patient Records	Owners of Patient Records: Anna Kowalski, Aaron Smith	Microsoft 365 group	Full control	No
● Low	Patient Records	Members of Patient Records: 10 people, 1 guest	Microsoft 365 group	Edit	Yes
	Patient Records	Patient Records Owners	Site owners group	Full control	No
	Patient Records	Patient Records Members	Site members group	Edit	No
	Patient Records	Patient Records Visitors	Site visitors group	View	No
● Low	Patient Records	lab@dentlab-uk.example	Guest	Given access on the site	Yes
	Practice Management	Owners of Practice Management: Zara Edwards	Microsoft 365 group	Full control	No

Flag	Site	Who	How	Can	Outside the organisation
	Practice Management	Members of Practice Management: 10 people	Microsoft 365 group	Edit	No
	Practice Management	Practice Management Owners	Site owners group	Full control	No
	Practice Management	Practice Management Members	Site members group	Edit	No
	Practice Management	Practice Management Visitors	Site visitors group	View	No
	Staff Intranet	Staff Intranet Owners	Site owners group	Full control	No
	Staff Intranet	Staff Intranet Members	Site members group	Edit	No
	Staff Intranet	Staff Intranet Visitors	Site visitors group	View	No
	Staff Intranet	Everyone in the organisation	Everyone	View	No

Guests and the sites they can reach 2

Every outside account with access to a site, through the site's group or by being given access to the site, a library or a folder. Check each one still needs it.

Flag	Guest	Sites	Which sites	How
● Low	accounts@hollis-partners.example	1	Finance	Member of the site's group
● Low	lab@dentlab-uk.example	1	Patient Records	Member of the site's group

Site administrators 6

Site collection administrators have full control of everything on the site, whatever its groups say. People who administer many sites are usually IT staff; check anyone else.

Person	Sites	Which sites
anna.kowalski@fabrikam.example	4	Finance, Imaging Archive, Patient Records, Staff Intranet
ben.okafor@fabrikam.example	2	Marketing, Old Projects
aaron.smith@fabrikam.example	1	Patient Records
jack.lee@fabrikam.example	1	Imaging Archive
ruby.clark@fabrikam.example	1	Finance
zara.edwards@fabrikam.example	1	Practice Management

Read 7 sites' user lists and default libraries. Sites appear here once the nightly collection has read them; OneDrives are in the OneDrive report.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 11 Oct 2026, 20:32 UTC.