

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

Who holds which permission level on each SharePoint site, through which SharePoint group, and the lists, libraries and subsites with permissions of their own.

Filtered view. Who has access to each site: 1 of 26 rows, Flag is High. SharePoint groups: 21 of 21 rows, 1 column hidden. The headline figures cover every row.

Guests with full control

1

Can change permissions and delete anything

People given access directly

1

Not through a group, so easy to forget

Open to everyone

1

Everyone or Everyone except external users

Lists and libraries with their own permissions

2

On 2 sites

Sites

7

Not counting OneDrives

Who has access to each site 1 1 to review

Every permission level on each site, with SharePoint groups opened up into their members. Permissions on single files and folders are in File and folder permissions.

Flag	Site	Who	Type	How	Permission level	Outside the organisation
● High	Finance	accounts@hollis-partners.example	Guest	Given directly	Full Control	Yes

SharePoint groups 21

Each site's SharePoint groups: its owners, members and visitors groups and any others, what each grants on the site and who is in it. A guest in an owners group has full control of the site.

Site	Group	Role on the site	Permission level	Guests	Group owner
Finance	Finance Owners	Owners	Full Control	None	Finance Owners
Finance	Finance Members	Members	Edit	None	Finance Owners
Finance	Finance Visitors	Visitors	Read	None	Finance Owners
Imaging Archive	Imaging Archive Owners	Owners	Full Control	None	Imaging Archive Owners
Imaging Archive	Imaging Archive Members	Members	Edit	None	Imaging Archive Owners
Imaging Archive	Imaging Archive Visitors	Visitors	Read	None	Imaging Archive Owners
Marketing	Marketing Owners	Owners	Full Control	None	Marketing Owners
Marketing	Marketing Members	Members	Edit	None	Marketing Owners
Marketing	Marketing Visitors	Visitors	Read	None	Marketing Owners
Old Projects	Old Projects Owners	Owners	Full Control	None	Old Projects Owners
Old Projects	Old Projects Members	Members	Edit	None	Old Projects Owners
Old Projects	Old Projects Visitors	Visitors	Read	None	Old Projects Owners
Patient Records	Patient Records Owners	Owners	Full Control	None	Patient Records Owners
Patient Records	Patient Records Members	Members	Edit	None	Patient Records Owners
Patient Records	Patient Records Visitors	Visitors	Read	None	Patient Records Owners
Practice Management	Practice Management Owners	Owners	Full Control	None	Practice Management Owners
Practice Management	Practice Management Members	Members	Edit	None	Practice Management Owners
Practice Management	Practice Management Visitors	Visitors	Read	None	Practice Management Owners
Staff Intranet	Staff Intranet Owners	Owners	Full Control	None	Staff Intranet Owners

Site	Group	Role on the site	Permission level	Guests	Group owner
Staff Intranet	Staff Intranet Members	Members	Edit	None	Staff Intranet Owners
Staff Intranet	Staff Intranet Visitors	Visitors	Read	None	Staff Intranet Owners

Lists and libraries with their own permissions 2

Lists and libraries that stopped inheriting their site's permissions, so the site's groups don't say who can open them. Each is worth a look: the reason is often a one-off that was never undone.

Flag	Site	List or library	Type	Items	Who can open it
	Finance	Payroll	Library	64	Finance Owners (Full Control), Zara Edwards (Edit)
● Low	Patient Records	Lab referrals	Library	38	Patient Records Owners (Full Control), Patient Records Members (Contribute), Lab (Read)

Subsites with their own permissions 1

Subsites that don't inherit their parent site's permissions.

Site	Subsite	Who can open it
Staff Intranet	HR	Staff Intranet Owners (Full Control), Zara Edwards (Edit)

Access by person 33 1 to review

Everyone who can get into at least one site, through any group or directly, with guests and outside accounts first. Microsoft 365 and security groups are opened up where the Groups collection has their members.

Flag	Person	Outside the organisation	Sites	Highest level	Which sites
● High	accounts@hollis-partners.example	Yes	1	Full Control	Finance
	anna.kowalski@fabrikam.example	No	5	Full Control	Finance, Imaging Archive, Marketing, Patient Records, Staff Intranet
	arthur.lee@fabrikam.example	No	3	Edit	Marketing, Patient Records, Staff Intranet

Flag	Person	Outside the organisation	Sites	Highest level	Which sites
	thomas.allen@fabrikam.example	No	3	Edit	Old Projects, Practice Management, Staff Intranet
	aaron.smith@fabrikam.example	No	2	Edit	Imaging Archive, Old Projects
	aisha.brown@fabrikam.example	No	2	Edit	Patient Records, Practice Management
	amelia.khan@fabrikam.example	No	2	Edit	Finance, Marketing
	ben.okafor@fabrikam.example	No	2	Full Control	Marketing, Old Projects
	george.baker@fabrikam.example	No	2	Edit	Imaging Archive, Staff Intranet
	lily.khan@fabrikam.example	No	2	Edit	Marketing, Practice Management
	noah.harris@fabrikam.example	No	2	Edit	Old Projects, Practice Management
	owen.robinson@fabrikam.example	No	2	Edit	Patient Records, Practice Management
	ruby.davies@fabrikam.example	No	2	Edit	Finance, Marketing
	thomas.johnson@fabrikam.example	No	2	Edit	Marketing, Patient Records
	zara.edwards@fabrikam.example	No	2	Full Control	Marketing, Practice Management
	arthur.williams@fabrikam.example	No	1	Edit	Practice Management
	ava.jackson@fabrikam.example	No	1	Edit	Marketing
	ava.thomas@fabrikam.example	No	1	Edit	Finance
	chloe.jackson@fabrikam.example	No	1	Edit	Finance
	ethan.jones@fabrikam.example	No	1	Edit	Patient Records
	george.williams@fabrikam.example	No	1	Edit	Marketing
	isla.scott@fabrikam.example	No	1	Edit	Marketing
	jack.lee@fabrikam.example	No	1	Full Control	Imaging Archive
	jack.ward@fabrikam.example	No	1	Edit	Finance
	lily.white@fabrikam.example	No	1	Edit	Patient Records
	megan.green@fabrikam.example	No	1	Edit	Practice Management

Flag	Person	Outside the organisation	Sites	Highest level	Which sites
	megan.king@fabrikam.example	No	1	Edit	Patient Records
	olivia.taylor@fabrikam.example	No	1	Edit	Finance
	owen.patel@fabrikam.example	No	1	Edit	Practice Management
	owen.smith@fabrikam.example	No	1	Edit	Old Projects
	rhys.walker@fabrikam.example	No	1	Full Control	Patient Records
	ruby.clark@fabrikam.example	No	1	Full Control	Finance
	thomas.robinson@fabrikam.example	No	1	Edit	Practice Management

Read from SharePoint for 7 sites. Hidden levels such as Limited Access, which SharePoint adds when a single file is shared, are left out.

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.