

FINDINGS

Fabrikam Dental Group



PREPARED BY
Harbour IT

DATE
15 Oct 2026

DATA COLLECTED
15 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT
fabrikam.onmicrosoft.com

Each row is an account or setting a check flagged. Findings close on their own once the next collection no longer sees the problem.

Filtered view. Open findings: 16 of 163 rows, Category is Email. The headline figures cover every row.

Open findings
163
from 46 checks

Critical or high
31
fix these first

New in 30 days
17
first seen since 15 Sep

Open over 90 days
0

Accepted risks
0
left out of the totals

Open findings 16 12 to review

Severity	Account or item	Check	Detail	Category	First seen
● High	anna.kowalski@fabrikam.example	No mail is forwarded outside the organisation	Mailbox forwarding to anna.kowalski@homemail.example (keeps a copy)	Email	10 Sep 2026
● High	anna.kowalski@fabrikam.example	No mail is forwarded outside the organisation	Inbox rule "Copy to home" forwards to anna.kowalski.home@homemail.example	Email	10 Sep 2026
● High	rhys.hall@fabrikam.example	No mail is forwarded outside the organisation	Mailbox forwarding to rhys.hall@homemail.example (doesn't keep a copy)	Email	15 Oct 2026
● High	rhys.walker@fabrikam.example	No mail is forwarded outside the organisation	Mailbox forwarding to rhys.walker@homemail.example (doesn't keep a copy)	Email	15 Oct 2026
● High	thomas.robinson@fabrikam.example	No mail is forwarded outside the organisation	Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example	Email	10 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● High	Copy patient letters to archive	No mail flow rule sends mail outside the organisation	Sends mail or copies to records@dentalarhive.example	Email	10 Sep 2026
● High	Default	No sender domains are allowed past the spam filter	Allows mail claiming to be from gmail.com, labpartners.example past the spam filter (gmail.com is free mail or the organisation's own)	Email	10 Sep 2026
● High	anna.kowalski@fabrikam.example	No inbox rules hide mail	": Moves to RSS Feeds mail mentioning invoice, payment; Rule name ':' looks deliberately blank	Email	10 Sep 2026
● Medium	fabrikam.example	DKIM signing is on for every mail domain	Microsoft 365 DKIM isn't set up (selector2 CNAME missing)	Email	10 Sep 2026
● Medium	fabrikam.example	Every domain enforces DMARC	DMARC is monitor-only (p=none); spoofed mail is still delivered	Email	10 Sep 2026
● Low	parked.example	Every domain enforces DMARC	Doesn't receive mail but has no DMARC p=reject record	Email	10 Sep 2026
● Medium	Default	Risky attachment types are blocked	The common attachments filter is off	Email	10 Sep 2026
● Medium	Office365 AntiPhish Default	Spoof protection is on	Ignores what senders' DMARC policies ask for	Email	10 Sep 2026
● Low	fabrikam.example	Mail domains require encrypted delivery (MTA-STS)	No MTA-STS policy, so mail sent to this domain can be forced onto an unencrypted connection	Email	10 Sep 2026
● Low	Organisation	SMTP AUTH is turned off	SMTP AUTH is allowed	Email	10 Sep 2026
● Low	parked.example	Every domain has a working SPF record	Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing	Email	10 Sep 2026

Accepted risks 0

Accepted on purpose, so they're left out of the totals and the monthly review's findings. Each one comes back on its review date.

No accepted risks. When something is intentional, accept the risk from its row above and it moves here with the reason.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 15 Oct 2026, 04:00 UTC.