

FINDINGS

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

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: 59 of 150 rows, Severity is Medium. The headline figures cover every row.

Open findings 150 from 40 checks	Critical or high 29 fix these first	New in 30 days 17 first seen since 12 Sep	Open over 90 days 0	Accepted risks 0 left out of the totals
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Open findings 59 59 to review

Severity	Account or item	Check	Detail	Category	First seen
● Medium	aaron.smith@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	aisha.brown@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	amelia.khan@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	arthur.williams@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	ava.jackson@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	ava.moore@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	ava.thomas@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Medium	carl.svensson@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	chloe.jackson@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	george.williams@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	henry.roberts@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	isla.scott@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	jack.lee@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	jack.roberts@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	lily.khan@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	lily.watson@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	lily.white@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	megan.king@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	noah.wood@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	olivia.taylor@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	owen.scott@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	rhys.walker@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	ruby.davies@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	ruby.wood@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	thomas.johnson@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	zara.edwards@fabrikam.example	Every active user has MFA registered	No MFA method registered	Identity	6 Sep 2026
● Medium	anna.kowalski@fabrikam.example	Admins use phishing-resistant sign-in methods	Global Administrator; signs in with Authenticator app	Admins	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Medium	breakglass@fabrikam.example	Admins use phishing-resistant sign-in methods	Global Administrator; signs in with no MFA method at all	Admins	6 Sep 2026
● Medium	holiday.jpg (OneDrive of anna.kowalski@fabrikam.example)	No files are shared with anyone links	Anyone can view	Sharing	6 Sep 2026
● Medium	Open day flyer.pdf (Marketing / Documents)	No files are shared with anyone links	Anyone can view, link never expires	Sharing	6 Sep 2026
● Medium	DESK-LEWIS12 (william.lewis@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	DESK-MOORE18 (ava.moore@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	DESK-ROBINSON51 (owen.robinson@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	11 Oct 2026
● Medium	LAPTOP-DAVIES38 (ruby.davies@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	LAPTOP-LEE25 (arthur.lee@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	LAPTOP-OKAFOR (ben.okafor@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	LAPTOP-ROBINSON07 (thomas.robinson@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	LAPTOP-WARD29 (jack.ward@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	LAPTOP-WATSON40 (lily.watson@fabrikam.example)	Managed devices meet compliance policies	Not compliant	Devices	6 Sep 2026
● Medium	fabrikam.example	DKIM signing is on for every mail domain	Microsoft 365 DKIM isn't set up (selector2 CNAME missing)	Email	6 Sep 2026
● Medium	fabrikam.example	Every domain enforces DMARC	DMARC is monitor-only (p=none); spoofed mail is still delivered	Email	6 Sep 2026
● Medium	ben.okafor@fabrikam.example	No licences on disabled accounts	Disabled, holding 1 licence	Licences	6 Sep 2026

Severity	Account or item	Check	Detail	Category	First seen
● Medium	accounts@fabrikam.example	No mailbox is nearly full	44.8 GB of 49.5 GB (91%), no archive	Storage	6 Sep 2026
● Medium	aisha.brown@fabrikam.example	No mailbox is nearly full	47.2 GB of 49.5 GB (95%), no archive	Storage	11 Oct 2026
● Medium	thomas.robinson@fabrikam.example	No mailbox is nearly full	45.6 GB of 49.5 GB (92%), no archive	Storage	11 Oct 2026
● Medium	breakglass@fabrikam.example	MFA is enforced for all users	Excluded from "Require MFA for all users"	Identity	6 Sep 2026
● Medium	Budget.xlsx (Finance / Documents)	People outside can only view shared files	Can be edited by accountant@hargreaves-partners.example	Sharing	11 Oct 2026
● Medium	Lab dockets (Patient Records / Documents)	People outside can only view shared files	Can be edited by orders@dentallab.example	Sharing	6 Sep 2026
● Medium	Project Phoenix	Every team and Microsoft 365 group has an owner	Team, only owner is disabled (Ben Okafor)	Groups	6 Sep 2026
● Medium	Some app	Apps with admin roles are reviewed	App holding Exchange Administrator	Admins	6 Sep 2026
● Medium	SharePoint and OneDrive	Files can't be shared with anonymous links	Anyone links are allowed	Sharing	6 Sep 2026
● Medium	Tenant SharePoint storage	SharePoint storage isn't nearly full	88% of about 1.45 TB used (1 TB + 10 GB × 46 licences)	Storage	11 Oct 2026
● Medium	aaron.smith@fabrikam.example	No inactive accounts	Licensed member, last signed in 22 Apr 2026	Accounts	6 Sep 2026
● Medium	aisha.brown@fabrikam.example	No inactive accounts	Licensed member, last signed in 6 Mar 2026	Accounts	6 Sep 2026
● Medium	jack.lee@fabrikam.example	No inactive accounts	Licensed member, last signed in 3 Jun 2026	Accounts	6 Sep 2026
● Medium	noah.wood@fabrikam.example	No inactive accounts	Licensed member, last signed in 6 Feb 2026	Accounts	6 Sep 2026
● Medium	rhys.walker@fabrikam.example	No inactive accounts	Licensed member, last signed in 4 Jun 2026	Accounts	6 Sep 2026
● Medium	zara.edwards@fabrikam.example	No inactive accounts	Licensed member, last signed in 8 Jul 2026	Accounts	6 Sep 2026
● Medium	Tenant	Users can't consent to apps on their own	Any user can grant any app access to their mail and files	Apps	6 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 11 Oct 2026, 20:32 UTC.