

FINDINGS

Fabrikam Dental Group



PREPARED BY  
Harbour IT

DATE  
12 Oct 2026

DATA COLLECTED  
12 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: 150 of 150 rows, 1 column hidden. 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

Open findings 150 88 to review

| Severity | Check                                   | Detail                                                        | Category | First seen  |
|----------|-----------------------------------------|---------------------------------------------------------------|----------|-------------|
| Critical | Every admin has MFA registered          | Global Administrator with no MFA method registered            | Admins   | 7 Sep 2026  |
| Low      | Every admin has MFA registered          | Exchange Administrator: MFA registration unknown              | Admins   | 7 Sep 2026  |
| High     | Every admin is covered by an MFA policy | Global Administrator: excluded from Require MFA for all users | Admins   | 7 Sep 2026  |
| High     | Company computers are encrypted         | Windows disk isn't encrypted                                  | Devices  | 7 Sep 2026  |
| High     | Company computers are encrypted         | Windows disk isn't encrypted                                  | Devices  | 12 Oct 2026 |
| High     | Company computers are encrypted         | Windows disk isn't encrypted                                  | Devices  | 7 Sep 2026  |
| High     | Company computers are encrypted         | Windows disk isn't encrypted                                  | Devices  | 7 Sep 2026  |

| Severity | Check                                           | Detail                                                                                                                         | Category | First seen  |
|----------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| ● High   | Company computers are encrypted                 | Windows disk isn't encrypted                                                                                                   | Devices  | 7 Sep 2026  |
| ● High   | Company computers are encrypted                 | Windows disk isn't encrypted                                                                                                   | Devices  | 7 Sep 2026  |
| ● High   | No unexpected changes to how domains sign in    | Set domain authentication by mallory.quinn@fabrikam.example on 9 Oct 2026                                                      | Identity | 7 Sep 2026  |
| ● High   | No mail is forwarded outside the organisation   | Mailbox forwarding to anna.kowalski@homemail.example (keeps a copy)                                                            | Email    | 7 Sep 2026  |
| ● High   | No mail is forwarded outside the organisation   | Inbox rule "Copy to home" forwards to anna.kowalski.home@homemail.example                                                      | Email    | 7 Sep 2026  |
| ● High   | No mail is forwarded outside the organisation   | Mailbox forwarding to rhys.hall@homemail.example (doesn't keep a copy)                                                         | Email    | 12 Oct 2026 |
| ● High   | No mail is forwarded outside the organisation   | Mailbox forwarding to rhys.walker@homemail.example (doesn't keep a copy)                                                       | Email    | 12 Oct 2026 |
| ● High   | No mail is forwarded outside the organisation   | Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example                                                 | Email    | 7 Sep 2026  |
| ● High   | No guests hold admin roles                      | Guest holding Exchange Administrator                                                                                           | Admins   | 7 Sep 2026  |
| ● High   | Legacy authentication is blocked                | No enabled policy blocks legacy authentication for all users                                                                   | Identity | 7 Sep 2026  |
| ● High   | Third-party apps hold only the access they need | Mail.Read (application permission; unverified publisher)                                                                       | Apps     | 7 Sep 2026  |
| ● High   | Guests don't have full control of sites         | Full Control, given Full Control directly                                                                                      | Sharing  | 7 Sep 2026  |
| ● High   | Every site has at least two owners              | No enabled owner (Microsoft 365 group)                                                                                         | Sharing  | 7 Sep 2026  |
| ● High   | Every site has at least two owners              | No enabled owner (site administrators)                                                                                         | Sharing  | 7 Sep 2026  |
| ● Low    | Every site has at least two owners              | One owner (Microsoft 365 group)                                                                                                | Sharing  | 7 Sep 2026  |
| ● Low    | Every site has at least two owners              | One owner (site administrators)                                                                                                | Sharing  | 7 Sep 2026  |
| ● High   | Windows computers still get security updates    | Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade. | Devices  | 7 Sep 2026  |

| Severity | Check                                        | Detail                                                                                                                         | Category | First seen  |
|----------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------|-------------|
| ● High   | Windows computers still get security updates | Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade. | Devices  | 7 Sep 2026  |
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| ● High   | Windows computers still get security updates | Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade. | Devices  | 7 Sep 2026  |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                                                     | Devices  | 7 Sep 2026  |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                                                     | Devices  | 7 Sep 2026  |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                                                     | Devices  | 7 Sep 2026  |
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| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                                                     | Devices  | 7 Sep 2026  |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                                                     | Devices  | 12 Oct 2026 |

| Severity | Check                                        | Detail                                                     | Category | First seen |
|----------|----------------------------------------------|------------------------------------------------------------|----------|------------|
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026. | Devices  | 7 Sep 2026 |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026. | Devices  | 7 Sep 2026 |
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| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026. | Devices  | 7 Sep 2026 |

| Severity | Check                                        | Detail                                                                                           | Category | First seen  |
|----------|----------------------------------------------|--------------------------------------------------------------------------------------------------|----------|-------------|
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                       | Devices  | 12 Oct 2026 |
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| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                       | Devices  | 7 Sep 2026  |
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| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                       | Devices  | 7 Sep 2026  |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                       | Devices  | 7 Sep 2026  |
| ● Low    | Windows computers still get security updates | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.                                       | Devices  | 7 Sep 2026  |
| ● High   | No inbox rules hide mail                     | ".": Moves to RSS Feeds mail mentioning invoice, payment; Rule name '.' looks deliberately blank | Email    | 7 Sep 2026  |
| ● High   | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |
| ● Medium | Every active user has MFA registered         | No MFA method registered                                                                         | Identity | 7 Sep 2026  |

| Severity | Check                                         | Detail                                                   | Category | First seen |
|----------|-----------------------------------------------|----------------------------------------------------------|----------|------------|
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Every active user has MFA registered          | No MFA method registered                                 | Identity | 7 Sep 2026 |
| ● Medium | Admins use phishing-resistant sign-in methods | Global Administrator; signs in with Authenticator app    | Admins   | 7 Sep 2026 |
| ● Medium | Admins use phishing-resistant sign-in methods | Global Administrator; signs in with no MFA method at all | Admins   | 7 Sep 2026 |
| ● Medium | No files are shared with anyone links         | Anyone can view                                          | Sharing  | 7 Sep 2026 |

| Severity | Check                                     | Detail                                                          | Category | First seen  |
|----------|-------------------------------------------|-----------------------------------------------------------------|----------|-------------|
| ● Medium | No files are shared with anyone links     | Anyone can view, link never expires                             | Sharing  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 12 Oct 2026 |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | Managed devices meet compliance policies  | Not compliant                                                   | Devices  | 7 Sep 2026  |
| ● Medium | DKIM signing is on for every mail domain  | Microsoft 365 DKIM isn't set up (selector2 CNAME missing)       | Email    | 7 Sep 2026  |
| ● Medium | Every domain enforces DMARC               | DMARC is monitor-only (p=none); spoofed mail is still delivered | Email    | 7 Sep 2026  |
| ● Low    | Every domain enforces DMARC               | Doesn't receive mail but has no DMARC p=reject record           | Email    | 7 Sep 2026  |
| ● Medium | No licences on disabled accounts          | Disabled, holding 1 licence                                     | Licences | 7 Sep 2026  |
| ● Medium | No mailbox is nearly full                 | 44.8 GB of 49.5 GB (91%), no archive                            | Storage  | 7 Sep 2026  |
| ● Medium | No mailbox is nearly full                 | 47.2 GB of 49.5 GB (95%), no archive                            | Storage  | 12 Oct 2026 |
| ● Medium | No mailbox is nearly full                 | 45.6 GB of 49.5 GB (92%), no archive                            | Storage  | 12 Oct 2026 |
| ● Medium | MFA is enforced for all users             | Excluded from "Require MFA for all users"                       | Identity | 7 Sep 2026  |
| ● Medium | People outside can only view shared files | Can be edited by accountant@hargreaves-partners.example         | Sharing  | 12 Oct 2026 |
| ● Medium | People outside can only view shared files | Can be edited by orders@dentallab.example                       | Sharing  | 7 Sep 2026  |

| Severity | Check                                           | Detail                                                                   | Category | First seen  |
|----------|-------------------------------------------------|--------------------------------------------------------------------------|----------|-------------|
| ● Medium | Every team and Microsoft 365 group has an owner | Team, only owner is disabled (Ben Okafor)                                | Groups   | 7 Sep 2026  |
| ● Low    | Every team and Microsoft 365 group has an owner | Microsoft 365 group, only owner is disabled (Ben Okafor)                 | Groups   | 7 Sep 2026  |
| ● Low    | Every team and Microsoft 365 group has an owner | Microsoft 365 group, no owner                                            | Groups   | 7 Sep 2026  |
| ● Low    | Every team and Microsoft 365 group has an owner | Microsoft 365 group, owned only by an app (Provisioning app)             | Groups   | 7 Sep 2026  |
| ● Medium | Apps with admin roles are reviewed              | App holding Exchange Administrator                                       | Admins   | 7 Sep 2026  |
| ● Medium | Files can't be shared with anonymous links      | Anyone links are allowed                                                 | Sharing  | 7 Sep 2026  |
| ● Medium | SharePoint storage isn't nearly full            | 88% of about 1.45 TB used (1 TB + 10 GB × 46 licences)                   | Storage  | 12 Oct 2026 |
| ● Low    | SharePoint storage isn't nearly full            | 117.5 GB, of which 3.0 GB in the recycle bin and 7.6 GB older versions   | Storage  | 12 Oct 2026 |
| ● Low    | SharePoint storage isn't nearly full            | 483.2 GB, of which 46.0 GB in the recycle bin and 33.3 GB older versions | Storage  | 12 Oct 2026 |
| ● Low    | SharePoint storage isn't nearly full            | 65.3 GB, of which 1.0 GB in the recycle bin and 4.9 GB older versions    | Storage  | 12 Oct 2026 |
| ● Low    | SharePoint storage isn't nearly full            | 352.6 GB, of which 12.0 GB in the recycle bin and 25.2 GB older versions | Storage  | 12 Oct 2026 |
| ● Low    | SharePoint storage isn't nearly full            | 182.8 GB, of which 6.0 GB in the recycle bin and 21.1 GB older versions  | Storage  | 12 Oct 2026 |
| ● Medium | No inactive accounts                            | Licensed member, last signed in 22 Apr 2026                              | Accounts | 7 Sep 2026  |
| ● Medium | No inactive accounts                            | Licensed member, last signed in 7 Mar 2026                               | Accounts | 7 Sep 2026  |
| ● Medium | No inactive accounts                            | Licensed member, last signed in 3 Jun 2026                               | Accounts | 7 Sep 2026  |
| ● Medium | No inactive accounts                            | Licensed member, last signed in 7 Feb 2026                               | Accounts | 7 Sep 2026  |
| ● Medium | No inactive accounts                            | Licensed member, last signed in 5 Jun 2026                               | Accounts | 7 Sep 2026  |
| ● Medium | No inactive accounts                            | Licensed member, last signed in 8 Jul 2026                               | Accounts | 7 Sep 2026  |
| ● Low    | No inactive accounts                            | Guest, never signed in, created ?                                        | Accounts | 7 Sep 2026  |

| Severity | Check                                                       | Detail                                                                                      | Category        | First seen  |
|----------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------|-------------|
| ● Medium | Users can't consent to apps on their own                    | Any user can grant any app access to their mail and files                                   | Apps            | 7 Sep 2026  |
| ● Low    | App secrets and certificates are current                    | The 1 credential expired, last on 1 Jan 2025                                                | Apps            | 7 Sep 2026  |
| ● Low    | Users can't register apps                                   | Users can register apps that nobody reviews                                                 | Tenant settings | 7 Sep 2026  |
| ● Low    | No account reports to a blocked manager                     | Reports to Ben Okafor, whose sign-in is blocked                                             | Accounts        | 7 Sep 2026  |
| ● Low    | Managed devices check in with Intune                        | Last check-in 38 days ago                                                                   | Devices         | 7 Sep 2026  |
| ● Low    | Managed devices check in with Intune                        | Last check-in 38 days ago                                                                   | Devices         | 12 Oct 2026 |
| ● Low    | Managed devices check in with Intune                        | Last check-in 38 days ago                                                                   | Devices         | 7 Sep 2026  |
| ● Low    | Managed devices check in with Intune                        | Last check-in 38 days ago                                                                   | Devices         | 7 Sep 2026  |
| ● Low    | Managed devices check in with Intune                        | Last check-in 45 days ago                                                                   | Devices         | 7 Sep 2026  |
| ● Low    | Only admins and members can invite guests                   | Guests can invite other guests                                                              | Guests          | 7 Sep 2026  |
| ● Low    | Joined computers are managed by Intune                      | Hybrid joined, not managed by Intune                                                        | Devices         | 7 Sep 2026  |
| ● Low    | 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           | 7 Sep 2026  |
| ● Low    | Nobody relies on a text or call as their only second factor | Second factor is only Mobile phone (SMS or call)                                            | Identity        | 7 Sep 2026  |
| ● Low    | Nobody relies on a text or call as their only second factor | Second factor is only Mobile phone (SMS or call)                                            | Identity        | 12 Oct 2026 |
| ● Low    | Nobody relies on a text or call as their only second factor | Second factor is only Mobile phone (SMS or call)                                            | Identity        | 7 Sep 2026  |
| ● Low    | Nobody relies on a text or call as their only second factor | Second factor is only Mobile phone (SMS or call)                                            | Identity        | 7 Sep 2026  |
| ● Low    | SMTP AUTH is turned off                                     | SMTP AUTH is allowed                                                                        | Email           | 7 Sep 2026  |
| ● Low    | Every domain has a working SPF record                       | Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing                       | Email           | 7 Sep 2026  |
| ● Low    | No old devices left in Entra ID                             | Windows, last seen 200 days ago                                                             | Devices         | 7 Sep 2026  |

| Severity | Check                           | Detail             | Category | First seen |
|----------|---------------------------------|--------------------|----------|------------|
| ● Low    | No paid licences sit unassigned | 2 of 13 unassigned | Licences | 7 Sep 2026 |
| ● Low    | No paid licences sit unassigned | 3 of 46 unassigned | Licences | 7 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 12 Oct 2026, 04:00 UTC.