

FINDINGS

Fabrikam Dental Group



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 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: 163 of 163 rows, 1 column hidden. 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 12 Sep

Open over 90 days

0

Accepted risks

0

left out of the totals

Open findings 163 100 to review

Severity	Account or item	Detail	Category	First seen
Critical	breakglass@fabrikam.example	Global Administrator with no MFA method registered	Admins	7 Sep 2026
Low	g#EXT#@fabrikam.example	Exchange Administrator: MFA registration unknown	Admins	7 Sep 2026
High	breakglass@fabrikam.example	Global Administrator: excluded from CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries, CA006 — Require MFA for Azure management, CA007 — Admins: No persistent browser, 8h sign-in frequency, CA008 — All users: 8h sign-in frequency, CA009 — Require MFA for device registration, CA010 — Insider risk: Step-up MFA, CA011 — High sign-in risk: Block	Admins	7 Sep 2026
High	DESK-MOORE18 (ava.moore@fabrikam.example)	Windows disk isn't encrypted	Devices	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● High	DESK-ROBINSON51 (owen. robinson@fabrikam.example)	Windows disk isn't encrypted	Devices	12 Oct 2026
● High	LAPTOP-OKAFOR (ben. okafor@fabrikam.example)	Windows disk isn't encrypted	Devices	7 Sep 2026
● High	LAPTOP-ROBINSON07 (thomas.robinson@fabrikam.example)	Windows disk isn't encrypted	Devices	7 Sep 2026
● High	LAPTOP-WARD29 (jack. ward@fabrikam.example)	Windows disk isn't encrypted	Devices	7 Sep 2026
● High	LAPTOP-WATSON40 (lily. watson@fabrikam.example)	Windows disk isn't encrypted	Devices	7 Sep 2026
● High	fabrikam.example	Set domain authentication by mallory.quinn@fabrikam.example on 9 Oct 2026	Identity	7 Sep 2026
● High	anna.kowalski@fabrikam.example	Mailbox forwarding to anna.kowalski@homemail.example (keeps a copy)	Email	7 Sep 2026
● High	anna.kowalski@fabrikam.example	Inbox rule "Copy to home" forwards to anna.kowalski.home@homemail.example	Email	7 Sep 2026
● High	rhys.hall@fabrikam.example	Mailbox forwarding to rhys.hall@homemail.example (doesn't keep a copy)	Email	12 Oct 2026
● High	rhys.walker@fabrikam.example	Mailbox forwarding to rhys.walker@homemail.example (doesn't keep a copy)	Email	12 Oct 2026
● High	thomas.robinson@fabrikam.example	Inbox rule "Invoices to bookkeeper" forwards to bookkeeping@ledgerline.example	Email	7 Sep 2026
● High	g#EXT#@fabrikam.example	Guest holding Exchange Administrator	Admins	7 Sep 2026
● High	Tenant	No enabled policy blocks legacy authentication for all users	Identity	7 Sep 2026
● High	Copy patient letters to archive	Sends mail or copies to records@dentalarhive.example	Email	7 Sep 2026
● High	Mail Sync Pro	Mail.Read (application permission; unverified publisher)	Apps	7 Sep 2026
● High	accounts@hollis-partners.example on Finance	Full Control, given Full Control directly	Sharing	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● High	Marketing	No enabled owner (Microsoft 365 group)	Sharing	7 Sep 2026
● High	Old Projects	No enabled owner (site administrators)	Sharing	7 Sep 2026
● Low	Practice Management	One owner (Microsoft 365 group)	Sharing	7 Sep 2026
● Low	Staff Intranet	One owner (site administrators)	Sharing	7 Sep 2026
● High	Default	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	7 Sep 2026
● High	LAPTOP-HARRIS31 (noah.harris@fabrikam.example)	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	7 Sep 2026
● High	LAPTOP-JACKSON49 (chloe.jackson@fabrikam.example)	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	7 Sep 2026
● High	LAPTOP-OKAFOR (ben.okafor@fabrikam.example)	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	7 Sep 2026
● High	LAPTOP-SMITH13 (owen.smith@fabrikam.example)	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	7 Sep 2026
● High	LAPTOP-WALKER04 (rhys.walker@fabrikam.example)	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	7 Sep 2026
● High	LAPTOP-WATSON40 (lily.watson@fabrikam.example)	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices	7 Sep 2026
● High	LAPTOP-WOOD22 (william.wood@fabrikam.example)	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	DESK-ALLEN09 (thomas.allen@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-CLARK06 (ruby.clark@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-HARRISON21 (leo.harrison@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-KHAN30 (owen.khan@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Low	DESK-KING24 (megan.king@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-MOORE18 (ava.moore@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-ROBERTS45 (jack.roberts@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-ROBINSON51 (owen.robinson@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	12 Oct 2026
● Low	DESK-WHITE42 (lily.white@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-WILLIAMS27 (arthur.williams@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	DESK-WOOD39 (ruby.wood@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-BROWN01 (aisha.brown@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-DAVIES38 (ruby.davies@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-GREEN32 (megan.green@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-JOHNSON47 (thomas.johnson@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-JONES34 (ethan.jones@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-KHAN35 (lily.khan@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-LEE02 (jack.lee@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Low	LAPTOP-LEE25 (arthur.lee@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-ROBERTS41 (henry.roberts@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-SCOTT17 (owen.scott@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-SCOTT19 (isla.scott@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-SMITH50 (oscar.smith@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	12 Oct 2026
● Low	LAPTOP-TAYLOR43 (olivia.taylor@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-THOMAS08 (ava.thomas@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-TURNER37 (callum.turner@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-WALKER10 (george.walker@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-WARD29 (jack.ward@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● Low	LAPTOP-WILLIAMS20 (priya.williams@fabrikam.example)	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026.	Devices	7 Sep 2026
● High	anna.kowalski@fabrikam.example	".": Moves to RSS Feeds mail mentioning invoice, payment; Rule name '.' looks deliberately blank	Email	7 Sep 2026
● High	breakglass@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	aaron.smith@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	aisha.brown@fabrikam.example	No MFA method registered	Identity	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Medium	amelia.khan@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	arthur.williams@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	ava.jackson@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	ava.moore@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	ava.thomas@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	carl.svensson@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	chloe.jackson@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	george.williams@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	henry.roberts@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	isla.scott@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	jack.lee@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	jack.roberts@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	lily.khan@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	lily.watson@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	lily.white@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	megan.king@fabrikam.example	No MFA method registered	Identity	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Medium	noah.wood@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	olivia.taylor@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	owen.scott@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	rhys.walker@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	ruby.davies@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	ruby.wood@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	thomas.johnson@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	zara.edwards@fabrikam.example	No MFA method registered	Identity	7 Sep 2026
● Medium	anna.kowalski@fabrikam.example	Global Administrator; signs in with Authenticator app	Admins	7 Sep 2026
● Medium	breakglass@fabrikam.example	Global Administrator; signs in with no MFA method at all	Admins	7 Sep 2026
● Medium	holiday.jpg (OneDrive of anna.kowalski@fabrikam.example)	Anyone can view	Sharing	7 Sep 2026
● Medium	Open day flyer.pdf (Marketing / Documents)	Anyone can view, link never expires	Sharing	7 Sep 2026
● Medium	DESK-SMITH03	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026
● Medium	DESK-WHITE42	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026
● Medium	LAPTOP-EVANS26	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026
● Medium	LAPTOP-HUGHES11	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026
● Medium	LAPTOP-JACKSON49	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Medium	LAPTOP-JONES34	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026
● Medium	LAPTOP-SCOTT19	Encrypted, but no recovery key saved in Entra ID	Devices	7 Sep 2026
● Low	DESK-RECEPTION	No recovery key saved in Entra ID (encryption not known)	Devices	7 Sep 2026
● Medium	DESK-LEWIS12 (william.lewis@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	DESK-MOORE18 (ava.moore@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	DESK-ROBINSON51 (owen.robinson@fabrikam.example)	Not compliant	Devices	12 Oct 2026
● Medium	LAPTOP-DAVIES38 (ruby.davies@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	LAPTOP-LEE25 (arthur.lee@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	LAPTOP-OKAFOR (ben.okafor@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	LAPTOP-ROBINSON07 (thomas.robinson@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	LAPTOP-WARD29 (jack.ward@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	LAPTOP-WATSON40 (lily.watson@fabrikam.example)	Not compliant	Devices	7 Sep 2026
● Medium	fabrikam.example	Microsoft 365 DKIM isn't set up (selector2 CNAME missing)	Email	7 Sep 2026
● Medium	fabrikam.example	DMARC is monitor-only (p=none); spoofed mail is still delivered	Email	7 Sep 2026
● Low	parked.example	Doesn't receive mail but has no DMARC p=reject record	Email	7 Sep 2026
● Medium	iOS/iPadOS	1 enrolled device, no compliance policy assigned	Devices	7 Sep 2026

Severity	Account or item	Detail	Category	First seen
● Medium	ben.okafor@fabrikam.example	Disabled, holding 1 licence	Licences	7 Sep 2026
● Medium	accounts@fabrikam.example	44.8 GB of 49.5 GB (91%), no archive	Storage	7 Sep 2026
● Medium	aisha.brown@fabrikam.example	47.2 GB of 49.5 GB (95%), no archive	Storage	12 Oct 2026
● Medium	thomas.robinson@fabrikam.example	45.6 GB of 49.5 GB (92%), no archive	Storage	12 Oct 2026
● Medium	Default	The common attachments filter is off	Email	7 Sep 2026
● Medium	breakglass@fabrikam.example	Excluded from "CA002 — All users: Require MFA"	Identity	7 Sep 2026
● Medium	Budget.xlsx (Finance / Documents)	Can be edited by accountant@hargreaves-partners.example	Sharing	12 Oct 2026
● Medium	Lab docket (Patient Records / Documents)	Can be edited by orders@dentallab.example	Sharing	7 Sep 2026
● Medium	Project Phoenix	Team, only owner is disabled (Ben Okafor)	Groups	7 Sep 2026
● Low	Marketing	Microsoft 365 group, only owner is disabled (Ben Okafor)	Groups	7 Sep 2026
● Low	Marketing	Microsoft 365 group, no owner	Groups	7 Sep 2026
● Low	Provisioned	Microsoft 365 group, owned only by an app (Provisioning app)	Groups	7 Sep 2026
● Medium	Some app	App holding Exchange Administrator	Admins	7 Sep 2026
● Medium	SharePoint and OneDrive	Anyone links are allowed	Sharing	7 Sep 2026
● Medium	Tenant SharePoint storage	88% of about 1.45 TB used (1 TB + 10 GB × 46 licences)	Storage	12 Oct 2026
● Low	https://fabrikam.sharepoint.com/sites/finance	117.5 GB, of which 3.0 GB in the recycle bin and 7.6 GB older versions	Storage	12 Oct 2026
● Low	https://fabrikam.sharepoint.com/sites/imaging	483.2 GB, of which 46.0 GB in the recycle bin and 33.3 GB older versions	Storage	12 Oct 2026
● Low	https://fabrikam.sharepoint.com/sites/marketing	65.3 GB, of which 1.0 GB in the recycle bin and 4.9 GB older versions	Storage	12 Oct 2026

Severity	Account or item	Detail	Category	First seen
● Low	https://fabrikam.sharepoint.com/sites/patient-records	352.6 GB, of which 12.0 GB in the recycle bin and 25.2 GB older versions	Storage	12 Oct 2026
● Low	https://fabrikam.sharepoint.com/sites/practice	182.8 GB, of which 6.0 GB in the recycle bin and 21.1 GB older versions	Storage	12 Oct 2026
● Medium	Office365 AntiPhish Default	Ignores what senders' DMARC policies ask for	Email	7 Sep 2026
● Medium	aaron.smith@fabrikam.example	Licensed member, last signed in 22 Apr 2026	Accounts	7 Sep 2026
● Medium	aisha.brown@fabrikam.example	Licensed member, last signed in 7 Mar 2026	Accounts	7 Sep 2026
● Medium	jack.lee@fabrikam.example	Licensed member, last signed in 3 Jun 2026	Accounts	7 Sep 2026
● Medium	noah.wood@fabrikam.example	Licensed member, last signed in 7 Feb 2026	Accounts	7 Sep 2026
● Medium	rhys.walker@fabrikam.example	Licensed member, last signed in 5 Jun 2026	Accounts	7 Sep 2026
● Medium	zara.edwards@fabrikam.example	Licensed member, last signed in 8 Jul 2026	Accounts	7 Sep 2026
● Low	g#EXT#@fabrikam.example	Guest, never signed in, created ?	Accounts	7 Sep 2026
● Medium	Tenant	Any user can grant any app access to their mail and files	Apps	7 Sep 2026
● Low	Old connector	The 1 credential expired, last on 1 Jan 2025	Apps	7 Sep 2026
● Low	Tenant	Users can register apps that nobody reviews	Tenant settings	7 Sep 2026
● Low	anna.kowalski@fabrikam.example	Reports to Ben Okafor, whose sign-in is blocked	Accounts	7 Sep 2026
● Low	DESK-LEWIS12 (william.lewis@fabrikam.example)	Last check-in 38 days ago	Devices	7 Sep 2026
● Low	DESK-ROBINSON51 (owen.robinson@fabrikam.example)	Last check-in 38 days ago	Devices	12 Oct 2026

Severity	Account or item	Detail	Category	First seen
● Low	LAPTOP-DAVIES38 (ruby.davies@fabrikam.example)	Last check-in 38 days ago	Devices	7 Sep 2026
● Low	LAPTOP-LEE25 (arthur.lee@fabrikam.example)	Last check-in 38 days ago	Devices	7 Sep 2026
● Low	LAPTOP-OKAFOR (ben.okafor@fabrikam.example)	Last check-in 45 days ago	Devices	7 Sep 2026
● Low	Tenant	Guests can invite other guests	Guests	7 Sep 2026
● Low	DESK-RECEPTION	Hybrid joined, not managed by Intune	Devices	7 Sep 2026
● Low	fabrikam.example	No MTA-STS policy, so mail sent to this domain can be forced onto an unencrypted connection	Email	7 Sep 2026
● Low	george.baker@fabrikam.example	Second factor is only Mobile phone (SMS or call)	Identity	7 Sep 2026
● Low	owen.robinson@fabrikam.example	Second factor is only Mobile phone (SMS or call)	Identity	12 Oct 2026
● Low	owen.turner@fabrikam.example	Second factor is only Mobile phone (SMS or call)	Identity	7 Sep 2026
● Low	thomas.allen@fabrikam.example	Second factor is only Mobile phone (SMS or call)	Identity	7 Sep 2026
● Low	Organisation	SMTP AUTH is allowed	Email	7 Sep 2026
● Low	parked.example	Doesn't receive mail but has no "v=spf1 -all" record to stop spoofing	Email	7 Sep 2026
● Low	OLD-PC	Windows, last seen 200 days ago	Devices	7 Sep 2026
● Low	Microsoft 365 Business Basic	2 of 13 unassigned	Licences	7 Sep 2026
● Low	Microsoft 365 Business Premium	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, 06:36 UTC.