



Harbour IT

MONTHLY SECURITY & LICENSING REVIEW

Fabrikam Dental Group

PREPARED BY
Harbour IT

REPORT DATE
13 October 2026

PERIOD COVERED
15 September to 13 October 2026

MICROSOFT 365 TENANT
fabrikam.onmicrosoft.com

● **Action needed**

Fabrikam Dental Group's Microsoft 365 has a critical security gap that should be fixed now.

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At a glance

We ran 61 security checks and 46 need attention (1 critical, 14 high, 19 medium and 12 low priority). The most urgent: 1 admin without MFA, and 1 whose registration isn't known.

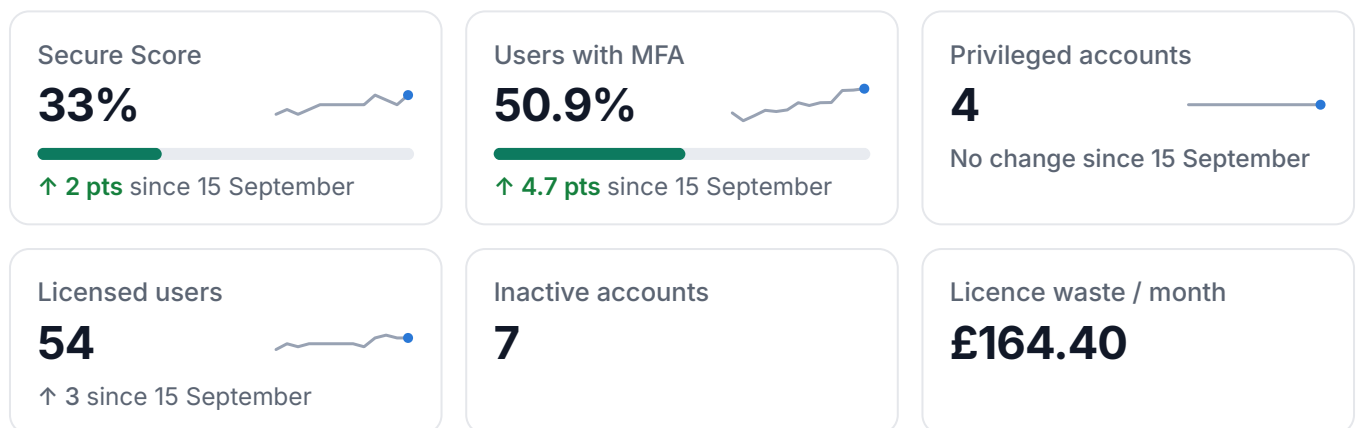
On the positive side, 15 checks passed, including "Between 2 and 4 Global Administrators", "Automatic forwarding to outside addresses is off" and "Shared mailboxes can't be signed in to".

Since 15 September, Microsoft Secure Score rose from 31% to 33%, users with MFA rose from 46.2% to 50.9%, 2 issues were fixed and 17 new items came up.

About £164.40 a month (£1,972.80 a year) goes on licences that are unused or assigned to disabled or inactive accounts.

7 checks couldn't run because the data or a licence they need is missing.

Key figures



46 of 61 checks need attention



This month



What we did

FIXED Every active user has MFA registered · 2 items: george.walker@fabrikam.example, ella.hughes@fabrikam.example

What we recommend next

- 1 Have each listed admin register a strong method**
1 admin without MFA, and 1 whose registration isn't known.
- 2 Make sure each admin is included in an enabled Conditional Access policy that requires MFA for all apps, and isn't excluded from it directly or through a group**
1 admin not covered by MFA.
- 3 Remove admin roles from guest accounts**
1 guest with admin roles.

About this report

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Everything here was read from Microsoft 365 with read-only access; nothing was changed. Changes are compared with the closest data from at least 4 weeks earlier. Data collected 13 Oct 2026, 04:00 UTC.

This is the summary of the monthly review. Ask Harbour IT for the full report, with every check, change and licence in detail.