TIMELINE

# Fabrikam Dental Group

Harbour IT

PREPARED BY
Harbour IT

PERIOD
Last 12 months, August 2026 to November 2026 so far

MICROSOFT 365 TENANT
fabrikam.onmicrosoft.com

## By month

The last value captured in each month. Open findings are the critical and high findings not fixed or accepted at the month's end.

Secure Score
**33%**



29% in Sep 2026, +4 pts since

Users with MFA
**50%**



40.9% in Sep 2026, +9.1 pts since

Open critical and high findings
**32**



29 in Oct 2026, +3 since

Unassigned paid licences
**5**



5 in Sep 2026, unchanged since

## November 2026 so far

17 new findings · 2 fixed · MFA 46.5% → 50% · 14 admin changes, 8 worth a look · added to Office Sentry, access granted and audit log feed started

| Day | Kind | What |
|---|---|---|
| 28 Nov | Finding High | No mail is forwarded outside the organisation rhys.hall@fabrikam.example and rhys.walker@fabrikam.example |
| 28 Nov | Finding Medium | Managed devices meet compliance policies DESK-ROBINSON51 (owen.robinson@fabrikam.example) |
| 28 Nov | Finding High | Company computers are encrypted DESK-ROBINSON51 (owen.robinson@fabrikam.example) |
| 28 Nov | Finding Medium | Windows computers still get security updates DESK-ROBINSON51 (owen.robinson@fabrikam.example) and LAPTOP-SMITH50 (oscar.smith@fabrikam.example) |

| Day | Kind | What |
|---|---|---|
| 28 Nov | Finding Low | Managed devices check in with Intune DESK-ROBINSON51 (owen.robinson@fabrikam.example) |
| 28 Nov | Finding Medium | SharePoint storage isn't nearly full Tenant SharePoint storage, https://fabrikam.sharepoint.com/sites/finance and 4 more |
| 28 Nov | Finding Medium | People outside can only view shared files Budget.xlsx (Finance / Documents) |
| 28 Nov | Finding Low | Nobody relies on a text or call as their only second factor owen.robinson@fabrikam.example |
| 28 Nov | Finding Medium | No mailbox is nearly full aisha.brown@fabrikam.example and thomas.robinson@fabrikam.example |
| 28 Nov | Finding (fixed) | Every active user has MFA registered ella.hughes@fabrikam.example and george.walker@fabrikam.example · open 35 days |
| 28 Nov | Client | Added to Office Sentry |
| 28 Nov | Client | Access granted The client approved Office Sentry's read-only access, so collection could start. |
| 27 Nov | Admin change Medium | Add service principal credentials: Mail Sync Pro Credential added · by Contoso Automation · New secret or certificate: whoever holds it can sign in as the app |
| 26 Nov | Admin change Medium | Update application – Certificates and secrets management: Payroll Sync Added certificate · by admin@fabrikam.example · New secret or certificate: whoever holds it can sign in as the app |
| 26 Nov | Admin change Medium | Add member to role: ben.okafor@fabrikam.example Global Administrator · by admin@fabrikam.example · Admin role granted |
| 25 Nov | Admin change High | Set domain authentication: fabrikam.example by mallory.quinn@fabrikam.example · Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| 25 Nov | Admin change Medium | Add eligible member to role in PIM completed (permanent): anna.kowalski@fabrikam.example Exchange Administrator · by admin@fabrikam.example · Admin role granted |
| 24 Nov | Admin change | Remove member from role: old.admin@fabrikam.example Global Administrator · by admin@fabrikam.example |
| 23 Nov | Admin change Medium | Update conditional access policy: Require MFA for all users On → Off · by admin@fabrikam.example · Conditional Access policy no longer enforced |
| 22 Nov | Admin change | Add conditional access policy: Block legacy authentication On · by admin@fabrikam.example |
| 21 Nov | Admin change Medium | Delete conditional access policy: Block risky countries by admin@fabrikam.example · Conditional Access policy deleted |
| 21 Nov | Client | Audit log feed started Office 365 activity is kept from here on. |
| 20 Nov | Admin change | Update application – Certificates and secrets management: Old Integration Removed secret · by admin@fabrikam.example |
| 19 Nov | Admin change | Consent to application: Mail Sync Pro Admin consent for everyone: Mail.Read User.Read · by admin@fabrikam.example |
| 17 Nov | Admin change | Add partner to company: Contoso IT Services by Partner Center |

| Day | Kind | What |
|---|---|---|
| 16 Nov | Admin change | Verify domain: new.fabrikam.example by admin@fabrikam.example |
| 16 Nov | Admin change ● Medium | Update application – Certificates and secrets management: Payroll Sync Added certificate · by admin@fabrikam.example · New secret or certificate: whoever holds it can sign in as the app |

## October 2026

First look: 159 findings · Secure Score 30% → 32% · MFA 41.1% → 44.7% · 1 admin change, 1 worth a look

| Day | Kind | What |
|---|---|---|
| 24 Oct | Findings | First look: 159 findings across 48 checks 1 critical, 28 high, 96 medium, 34 low |
| 18 Oct | Admin change ● Medium | Update conditional access policy: Require MFA for all users On → Off · by admin@fabrikam.example · Conditional Access policy no longer enforced |

## September 2026

Secure Score 30% → 29% · MFA 42% → 40.9% · 1 admin change, 1 worth a look

| Day | Kind | What |
|---|---|---|
| 25 Sep | Admin change ● Medium | Add member to role: ben.okafor@fabrikam.example Global Administrator · by admin@fabrikam.example · Admin role granted |

## August 2026

1 admin change

| Day | Kind | What |
|---|---|---|
| 30 Aug | Admin change | Add conditional access policy: Block legacy authentication On · by admin@fabrikam.example |

Built from what Office Sentry keeps for this client: the findings history, admin changes from the activity history, reports sent and approved, the month-end review's notes and next steps, failed collections and the client's own settings. Nothing is read from Microsoft for it.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Collected from Microsoft 365 with read-only access; nothing was changed.