

AISHA BROWN

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 06:36 UTC	fabrikam.onmicrosoft.com

Everything collected about aisha.brown@fabrikam.example.

Needs attention 6 Worst: medium	Sign-in Allowed Last sign-in 219 days ago	MFA Required, not set up
Admin roles None	Licences 1 licence £18.10 a month	Devices 1 device 1 with problems

Needs attention 6 4 to review

Flag	What	Area
● Medium	No sign-in for 219 days. If they've left, block sign-in and reclaim the licences.	Sign-ins and admin changes
● Medium	No sign-in for 90 days or more but holds 1 paid licence (£18.10 a month).	Licences
● Medium	Required, not set up: Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.	MFA and sign-in protection
● Medium	The mailbox is 95% full and stops sending at 49.5 GB.	Mailbox
● Low	No usage location is set, so licences can only come from groups (which use the organisation's country). Set one before assigning a licence directly.	Licences
● Low	Microsoft 365 Business Premium: remove the licence. No activity in email, Teams, OneDrive, SharePoint or the Office apps in the last 30 days. Saves £18.10 a month.	Microsoft 365 use

Account 7

Detail	Value
Name	Aisha Brown
Sign-in name	aisha.brown@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	6 Aug 2026 (67 days ago)
Password expires	Follows the organisation's policy

Licences 1

Detail	Value
Usage location	Not set

Licences 1

Licence	Cost / month
Microsoft 365 Business Premium	£18.10

Microsoft 365 use 6

Detail	Value
Email	Not in the last 30 days
Teams	Not in the last 30 days
OneDrive	Not in the last 30 days
SharePoint	Not in the last 30 days
Office apps	Not in the last 30 days
Office apps used on	None

Cheaper licence options 1

Flag	Licence	Option	Why	Saving / month
● Low	Microsoft 365 Business Premium	Remove the licence	No activity in email, Teams, OneDrive, SharePoint or the Office apps in the last 30 days	£18.10

MFA and sign-in protection 8

Detail	Value
MFA set up	No
Methods	None
Phishing-resistant method	No
Strongest method	None
Can sign in without a password	No
MFA required by	CA002 — All users: Require MFA
Conditional Access policies that apply	CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries, CA006 — Require MFA for Azure management, 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
Legacy sign-in blocked	No

Admin roles 1

Note
Holds no admin roles.

Administrative units 1

Note
In no administrative unit, and administers none.

Teams and groups 2

Name	Type	Role	Note
Patient Records	Team	Member	–
Practice Management	Team	Member	–

Mailbox 8

Detail	Value
Address	aisha.brown@fabrikam.example
Type	User
Size	47.2 GB of 49.5 GB (95%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	POP
More	Everything about this mailbox

Inbox rules 1

Rule	Enabled	What it does	Why it stands out
Newsletters	Yes	sender has newsletter: move to Newsletters	–

Mailboxes this person can open or send from 2

Mailbox	Type	Access
info@fabrikam.example	Shared	Full access
reception@fabrikam.example	Shared	Full access

Devices 1

Flag	Device	Operating system	Compliance	Encrypted	Last check-in	Problems
● Low	LAPTOP-BROWN01	Windows 11 24H2 (10.0.26100.6584)	Compliant	Yes	Today	Windows 11 24H2: updates for Home and Pro end 13 Oct 2026

OneDrive 4

Detail	Value
Storage used	34.7 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	8 Oct 2026

Apps this person allowed 1

Note
Hasn't consented to any app on their own behalf.

Recent sign-ins 8

Detail	Value
Successful	10 (4 with MFA, 6 with only a password)
Failed	2 (2 wrong password, from 1 address)
MFA and other prompts	1
Last failure	10 Oct 2026 (2 days ago): Wrong user name or password
Countries	GB
Apps	Office 365 SharePoint Online, Microsoft Office, Microsoft Teams, Office 365 Exchange Online
Devices	Windows10
Addresses that failed	203.0.113.11

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	10	2	London	203.0.113.11	10 Oct 2026, 13:44

Why sign-ins failed 1

Error code	What it means	Sign - ins
50126	Wrong user name or password	2

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	10 Oct 2026 (2 days ago)
Countries	FR, GB, IE

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	6	12	2	4	8	GB
Sep 2026	20	50	2	15	35	GB
Aug 2026	22	54	1	21	33	FR, GB
Jul 2026	21	47	1	20	27	GB, IE
Jun 2026	12	26	1	12	14	GB

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	7 Mar 2026 (219 days ago)
Last background sign-in	None recorded
Last successful sign-in	None recorded
Legacy sign-ins (30 days)	None
Admin changes (last 120 days)	None by or to this account

Timeline 3 1 to review

Flag	When	Area	What happened
	10 Oct 2026, 09:56 UTC	Sign-in	Last of 2 failed sign-ins: Wrong user name or password
	On or before 7 Sep 2026	Mailbox	Inbox rule "Newsletters" first seen
● Medium	28 Aug 2026, 18:31 UTC	Sign-in	First sign-in from FR

Open findings 3 3 to review

Flag	Check	Detail	First seen
● Medium	Every active user has MFA registered	No MFA method registered	7 Sep 2026
● Medium	No inactive accounts	Licensed member, last signed in 7 Mar 2026	7 Sep 2026
● Medium	No mailbox is nearly full	47.2 GB of 49.5 GB (95%), no archive	12 Oct 2026

History 0

No changes recorded yet.