

AVA THOMAS

Fabrikam Dental Group



PREPARED BY
Harbour IT

DATE
14 Oct 2026

DATA COLLECTED
13 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT
fabrikam.onmicrosoft.com

Everything collected about ava.thomas@fabrikam.example.

Needs attention
3
Worst: medium

Sign-in
Allowed
Last sign-in 7 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 3 2 to review

Flag	What	Area
● 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	LAPTOP-THOMAS08: Windows 11 24H2: updates for Home and Pro ended 13 Oct 2026 (Enterprise and Education: 12 Oct 2027).	Devices
● 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

Account 7

Detail	Value
Name	Ava Thomas
Sign-in name	ava.thomas@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	21 Nov 2025 (326 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	Used (last 9 Oct 2026)
Teams	Used (last 9 Oct 2026)
OneDrive	Not in the last 30 days
SharePoint	Not in the last 30 days
Office apps	Used (last 9 Oct 2026)
Office apps used on	Windows, Mobile

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 1

Name	Type	Role	Note
Finance	Microsoft 365 group	Member	–

Mailbox 8

Detail	Value
Address	ava.thomas@fabrikam.example
Type	User
Size	16.1 GB of 49.5 GB (33%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	None
More	Everything about this mailbox

Devices 1 1 to review

Flag	Device	Operating system	Compliance	Encrypted	Last check-in	Problems
● Medium	LAPTOP-THOMAS08	Windows 11 24H2 (10.0.26100.6584)	Compliant	Yes	Today	Windows 11 24H2: updates for Home and Pro ended 13 Oct 2026 (Enterprise and Education: 12 Oct 2027)

OneDrive 4

Detail	Value
Storage used	38.6 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	9 Oct 2026

Apps this person allowed 1

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

Recent sign-ins 6

Detail	Value
Successful	9 (4 with MFA, 5 with only a password)
Failed	None
MFA and other prompts	1
Countries	GB
Apps	Office 365 Exchange Online, Microsoft Teams, Microsoft Office
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	9	0	London	203.0.113.18	9 Oct 2026, 14:36

Sign-in history 3

Detail	Value
History from	15 Jun 2026
Last sign-in	9 Oct 2026 (4 days ago)
Countries	FR, GB, IE

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	5	12	0	6	6	GB
Sep 2026	21	45	2	24	21	FR, GB
Aug 2026	24	54	4	17	37	FR, GB
Jul 2026	18	35	2	17	18	GB, IE
Jun 2026	10	16	1	4	12	GB

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	6 Oct 2026 (7 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 2 2 to review

Flag	When	Area	What happened
● Medium	17 Aug 2026, 09:14 UTC	Sign-in	First sign-in from FR
● Medium	16 Jul 2026, 17:20 UTC	Sign-in	First sign-in from IE

Open findings 1 1 to review

Flag	Check	Detail	First seen
● Medium	Every active user has MFA registered	No MFA method registered	8 Sep 2026

History 0

No changes recorded yet.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.