

THOMAS ALLEN

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 thomas.allen@fabrikam.example.

Needs attention
3
Worst: medium

Sign-in
Allowed
Last sign-in 7 days ago

MFA
Protected

Admin roles
None

Licences
1 licence
£18.10 a month

Devices
1 device
1 with problems

Needs attention 3 1 to review

Flag	What	Area
● Medium	DESK-ALLEN09: 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
● Low	A text or call is the only second factor: set up the Authenticator app.	MFA and sign-in protection

Account 7

Detail	Value
Name	Thomas Allen
Sign-in name	thomas.allen@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	15 Oct 2025 (363 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	Used (last 4 Oct 2026)
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	Yes
Methods	Phone
Phishing-resistant method	No
Strongest method	Phone (SMS or voice call)
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
Practice Management	Team	Member	–

Mailbox 8

Detail	Value
Address	thomas.allen@fabrikam.example
Type	User
Size	20.6 GB of 49.5 GB (42%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	None
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	–

Devices 1 1 to review

Flag	Device	Operating system	Compliance	Encrypted	Last check-in	Problems
● Medium	DESK-ALLEN09	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	21.8 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 7

Detail	Value
Successful	5 (3 with MFA, 2 with only a password)
Failed	1 (1 wrong password, from 1 address)
Last failure	12 Oct 2026 (yesterday): Wrong user name or password
Countries	GB
Apps	Office 365 Exchange Online, Microsoft Office, Office 365 SharePoint Online, Microsoft Teams
Devices	Windows10
Addresses that failed	203.0.113.19

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	5	1	London	203.0.113.19	12 Oct 2026, 15:54

Why sign-ins failed 1

Error code	What it means	Sign-ins
50126	Wrong user name or password	1

Sign-in history 3

Detail	Value
History from	15 Jun 2026
Last sign-in	12 Oct 2026 (yesterday)
Countries	FR, GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	5	9	1	4	5	GB
Sep 2026	22	47	3	23	24	FR, GB, US
Aug 2026	21	50	6	19	31	GB, IE, US
Jul 2026	23	53	2	18	35	GB
Jun 2026	9	18	1	8	10	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 5 2 to review

Flag	When	Area	What happened
	12 Oct 2026, 16:57 UTC	Sign-in	Last of 1 failed sign-in: Wrong user name or password
	On or before 8 Sep 2026	Mailbox	Inbox rule "Newsletters" first seen
	On or before 8 Sep 2026	MFA	Phone first seen as an MFA method
● Medium	4 Sep 2026, 17:05 UTC	Sign-in	First sign-in from FR
● Medium	13 Aug 2026, 08:21 UTC	Sign-in	First sign-in from US

Open findings 1

Flag	Check	Detail	First seen
● Low	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	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.