

WILLIAM LEWIS

Fabrikam Dental Group



PREPARED BY
Harbour IT

DATE
13 Oct 2026

DATA COLLECTED
12 Oct 2026, 17:16 UTC

MICROSOFT 365 TENANT
fabrikam.onmicrosoft.com

Everything collected about william.lewis@fabrikam.example.

Needs attention
3
Worst: medium

Sign-in
Allowed
Last sign-in 3 days ago

MFA
Protected

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	DESK-LEWIS12: Not compliant; No check-in for 38 days.	Devices
● Medium	Signed in from IE, FR, which this tenant rarely signs in from. Check the person was there.	Recent sign-ins
● 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	William Lewis
Sign-in name	william.lewis@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	25 Jun 2025 (474 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 8 Oct 2026)
Teams	Used (last 8 Oct 2026)
OneDrive	Not in the last 30 days
SharePoint	Not in the last 30 days
Office apps	Used (last 8 Oct 2026)
Office apps used on	Windows, Mobile

MFA and sign-in protection 8

Detail	Value
MFA set up	Yes
Methods	Authenticator app, Authenticator code
Phishing-resistant method	No
Strongest method	Authenticator app or token
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

Note
Not an owner or member of any team or group Office Sentry reads.

Mailbox 8

Detail	Value
Address	william.lewis@fabrikam.example
Type	User
Size	12.9 GB of 49.5 GB (26%)
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	DESK-LEWIS12	Windows 11 25H2 (10.0.26200.6584)	Not compliant	Yes	38 days ago	Not compliant; No check-in for 38 days

OneDrive 4

Detail	Value
Storage used	54.7 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	10 Oct 2026

Apps this person allowed 1

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

Recent sign-ins 5

Detail	Value
Successful	13 (7 with MFA, 6 with only a password)
Failed	None
Countries	GB, IE (unusual for this tenant), FR (unusual for this tenant)
Apps	Office 365 Exchange Online, Microsoft Teams, Microsoft Office, Office 365 SharePoint Online
Devices	Windows10

Where this account signed in 3 2 to review

Flag	Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
	GB	10	0	London	203.0.113.22	9 Oct 2026, 13:35
● Medium	IE	2	0	London	203.0.113.22	8 Oct 2026, 08:16
● Medium	FR	1	0	London	203.0.113.22	8 Oct 2026, 14:08

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	9 Oct 2026 (3 days ago)
Countries	FR, GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	7	19	2	8	11	FR, GB, IE
Sep 2026	21	41	3	14	27	GB, IE, US
Aug 2026	22	52	4	18	34	FR, GB, IE
Jul 2026	22	46	1	16	30	GB, US
Jun 2026	10	26	2	11	15	GB, US

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	9 Oct 2026 (3 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 6 4 to review

Flag	When	Area	What happened
● Medium	8 Oct 2026, 14:08 UTC	Sign-in	Signed in from FR, unusual for this tenant (203.0.113.22)
● Medium	8 Oct 2026, 08:16 UTC	Sign-in	Signed in from IE, unusual for this tenant (203.0.113.22)
	On or before 7 Sep 2026	MFA	Authenticator app first seen as an MFA method
	On or before 7 Sep 2026	MFA	Authenticator code first seen as an MFA method
● Medium	30 Aug 2026, 08:49 UTC	Sign-in	First sign-in from FR
● Medium	6 Aug 2026, 11:21 UTC	Sign-in	First sign-in from IE

History 0

No changes recorded yet.