

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 17:16 UTC	fabrikam.onmicrosoft.com

Everything collected about rhys.hall@fabrikam.example.

Needs attention
3
Worst: high

Sign-in
Allowed
Last sign-in today

MFA
Protected

Admin roles
None

Licences
1 licence
£4.90 a month

Devices
1 device

Needs attention 3 1 to review

Flag	What	Area
● High	The mailbox forwards all mail to rhys.hall@homemail.example, outside the organisation.	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	Signed in 2 times with only a password in the last 7 days, never with MFA.	Recent sign-ins

Account 7

Detail	Value
Name	Rhys Hall
Sign-in name	rhys.hall@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	6 Mar 2025 (585 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 Basic	£4.90

Microsoft 365 use 6

Detail	Value
Email	Used (last 12 Oct 2026)
Teams	Used (last 12 Oct 2026)
OneDrive	Not in the last 30 days
SharePoint	Not in the last 30 days
Office apps	Used (last 12 Oct 2026)
Office apps used on	Mobile, Web

MFA and sign-in protection 8

Detail	Value
MFA set up	Yes
Methods	Windows Hello, Authenticator app
Phishing-resistant method	Yes
Strongest method	Phishing-resistant
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	rhys.hall@fabrikam.example
Type	User
Size	23.8 GB of 49.5 GB (48%)
Archive	Off
Litigation hold	Off
Forwarding	rhys.hall@homemail.example (outside the organisation), no copy kept
Older protocols allowed	IMAP
More	Everything about this mailbox

Devices 1

Device	Operating system	Compliance	Encrypted	Last check-in	Problems
DESK-HALL15	Windows 11 25H2 (10.0.26200.6584)	Compliant	Yes	Today	–

OneDrive 4

Detail	Value
Storage used	42.9 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	11 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	2 (2 with only a password)
Failed	None
MFA and other prompts	2
Countries	GB
Apps	Microsoft Office, Office 365 SharePoint Online, Office 365 Exchange Online, Microsoft Teams
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	2	0	London	203.0.113.25	7 Oct 2026, 15:30

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	7 Oct 2026 (5 days ago)
Countries	FR, GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	4	7	0	2	5	GB
Sep 2026	16	40	1	12	28	FR, GB
Aug 2026	22	52	2	25	27	GB, US
Jul 2026	21	46	1	18	28	FR, GB, US
Jun 2026	14	30	2	9	21	GB, IE

Sign-in and admin changes 5

Detail	Value
Last interactive sign-in	12 Oct 2026 (today)
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 4 2 to review

Flag	When	Area	What happened
● High	12 Oct 2026	Mailbox	Forwarding to rhys.hall@homemail.example first seen (outside the organisation)
	On or before 7 Sep 2026	MFA	Windows Hello first seen as an MFA method
	On or before 7 Sep 2026	MFA	Authenticator app first seen as an MFA method
● Medium	20 Jul 2026, 13:16 UTC	Sign-in	First sign-in from US

Open findings 1 1 to review

Flag	Check	Detail	First seen
● High	No mail is forwarded outside the organisation	Mailbox forwarding to rhys.hall@homemail.example (doesn't keep a copy)	12 Oct 2026

History 1

Seen	Area	Change
12 Oct 2026	Mailbox	Forwarding set to rhys.hall@homemail.example

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 17:16 UTC.