

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	14 Oct 2026	14 Oct 2026, 04:00 UTC	fabrikam.onmicrosoft.com

Everything collected about ava.moore@fabrikam.example.

Needs attention 3 Worst: high	Sign-in Allowed Last sign-in 3 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
● High	DESK-MOORE18: Not compliant; Not encrypted; Windows 11 24H2: updates for Home and Pro ended 13 Oct 2026 (Enterprise and Education: 12 Oct 2027).	Devices
● 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
● 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 Moore
Sign-in name	ava.moore@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	17 Nov 2024 (696 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 10 Oct 2026)
Teams	Used (last 10 Oct 2026)
OneDrive	Used (last 11 Oct 2026)
SharePoint	Not in the last 30 days
Office apps	Used (last 10 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

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

Mailbox 8

Detail	Value
Address	ava.moore@fabrikam.example
Type	User
Size	18.1 GB of 49.5 GB (37%)
Archive	On
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
● High	DESK-MOORE18	Windows 11 24H2 (10.0.26100.6584)	Not compliant	No	Today	Not compliant; Not encrypted; Windows 11 24H2: updates for Home and Pro ended 13 Oct 2026 (Enterprise and Education: 12 Oct 2027)

OneDrive 4

Detail	Value
Storage used	39.8 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	12 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	5 (2 with MFA, 3 with only a password)
Failed	1 (1 wrong password, from 1 address)
MFA and other prompts	1
Last failure	12 Oct 2026 (yesterday): Wrong user name or password
Countries	GB
Apps	Microsoft Office, Office 365 SharePoint Online, Office 365 Exchange Online, Microsoft Teams
Devices	Windows10
Addresses that failed	203.0.113.28

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	5	1	London	203.0.113.28	13 Oct 2026, 17:47

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	16 Jun 2026
Last sign-in	13 Oct 2026 (today)
Countries	FR, GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	7	11	1	6	5	FR, GB
Sep 2026	22	50	1	20	30	GB, US
Aug 2026	16	38	2	21	17	GB
Jul 2026	20	39	2	14	25	FR, GB, IE, US
Jun 2026	11	24	1	8	16	GB, IE

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	11 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 3 2 to review

Flag	When	Area	What happened
	12 Oct 2026, 15:17 UTC	Sign-in	Last of 1 failed sign-in: Wrong user name or password
● Medium	29 Jul 2026, 10:41 UTC	Sign-in	First sign-in from FR
● Medium	17 Jul 2026, 07:19 UTC	Sign-in	First sign-in from US

Open findings 1 1 to review

Flag	Check	Detail	First seen
● Medium	Every active user has MFA registered	No MFA method registered	9 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 14 Oct 2026, 04:00 UTC.