

GEORGE BAKER

Fabrikam Dental Group



PREPARED BY

Harbour IT

DATE

12 Oct 2026

DATA COLLECTED

12 Oct 2026, 06:36 UTC

MICROSOFT 365 TENANT

fabrikam.onmicrosoft.com

Everything collected about george.baker@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

Needs attention 3 1 to review

Flag	What	Area
● Medium	Signed in from 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
● 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	George Baker
Sign-in name	george.baker@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	14 May 2024 (881 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 3 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	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

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

Mailbox 8

Detail	Value
Address	george.baker@fabrikam.example
Type	User
Size	7.1 GB of 49.5 GB (14%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	None
More	Everything about this mailbox

Devices 1

Device	Operating system	Compliance	Encrypted	Last check-in	Problems
LAPTOP-BAKER23	Windows 11 25H2 (10.0.26200.6584)	Compliant	Yes	Today	–

OneDrive 4

Detail	Value
Storage used	21.4 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	8 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	17 (7 with MFA, 10 with only a password)
Failed	None
MFA and other prompts	2
Countries	GB, FR (unusual for this tenant)
Apps	Microsoft Office, Microsoft Teams, Office 365 Exchange Online, Office 365 SharePoint Online
Devices	Windows10

Where this account signed in 2 1 to review

Flag	Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
	GB	16	0	London	203.0.113.33	9 Oct 2026, 18:13
● Medium	FR	1	0	London	203.0.113.33	5 Oct 2026, 08:07

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	9 Oct 2026 (2 days ago)
Countries	FR, GB, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	7	21	0	8	13	FR, GB
Sep 2026	15	35	2	15	20	GB
Aug 2026	20	39	1	18	21	GB, US
Jul 2026	21	39	1	17	22	GB, US
Jun 2026	11	20	1	6	14	FR, GB

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 3 2 to review

Flag	When	Area	What happened
● Medium	5 Oct 2026, 08:07 UTC	Sign-in	Signed in from FR, unusual for this tenant (203.0.113.33)
	On or before 7 Sep 2026	MFA	Phone first seen as an MFA method
● Medium	16 Jul 2026, 09:35 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)	7 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 12 Oct 2026, 06:36 UTC.