

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	14 Oct 2026	13 Oct 2026, 04:00 UTC	fabrikam.onmicrosoft.com

Everything collected about ava.jackson@fabrikam.example.

Needs attention 2 Worst: medium	Sign-in Allowed Last sign-in 4 days ago	MFA Required, not set up
Admin roles None	Licences 1 licence £18.10 a month	Devices 1 device

Needs attention 2 1 to review

Flag	What	Area
● 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 Jackson
Sign-in name	ava.jackson@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	12 Nov 2023 (1066 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 13 Oct 2026)
Teams	Used (last 13 Oct 2026)
OneDrive	Used (last 10 Oct 2026)
SharePoint	Not in the last 30 days
Office apps	Used (last 13 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

Name	Type	Role	Note
Marketing	Microsoft 365 group	Member	–

Mailbox 8

Detail	Value
Address	ava.jackson@fabrikam.example
Type	User
Size	30.1 GB of 49.5 GB (61%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	None
More	Everything about this mailbox

Mailboxes this person can open or send from 1

Mailbox	Type	Access
info@fabrikam.example	Shared	Full access, Send as

Devices 1

Device	Operating system	Compliance	Encrypted	Last check-in	Problems
LAPTOP-JACKSON28	Windows 11 25H2 (10.0.26200.6584)	Compliant	Yes	Today	–

OneDrive 4

Detail	Value
Storage used	25.2 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 5

Detail	Value
Successful	5 (4 with MFA, 1 with only a password)
Failed	None
Countries	GB
Apps	Office 365 Exchange Online, Microsoft Teams, Office 365 SharePoint Online
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	5	0	London	203.0.113.38	12 Oct 2026, 11:05

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	6	12	1	9	3	GB
Sep 2026	17	32	2	13	19	GB, US
Aug 2026	20	43	2	17	26	FR, GB
Jul 2026	25	48	4	19	29	GB, IE, US
Jun 2026	10	20	1	6	14	GB

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	9 Oct 2026 (4 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 2 2 to review

Flag	When	Area	What happened
● Medium	25 Aug 2026, 09:29 UTC	Sign-in	First sign-in from FR
● Medium	16 Jul 2026, 09:35 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	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.