

NOAH HARRIS

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 noah.harris@fabrikam.example.

Needs attention 3 Worst: high	Sign-in Allowed Last sign-in 12 days ago	MFA Protected
Admin roles None	Licences 1 licence £18.10 a month	Devices 1 device 1 with problems

Needs attention 3 1 to review

Flag	What	Area
● High	LAPTOP-HARRIS31: Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	Devices
● 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	Microsoft 365 Business Premium: Exchange Online (Plan 1). Only used email in the last 30 days. Saves £14.80 a month.	Microsoft 365 use

Account 7

Detail	Value
Name	Noah Harris
Sign-in name	noah.harris@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	23 Jul 2023 (1177 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	Not in the last 30 days
OneDrive	Not in the last 30 days
SharePoint	Not in the last 30 days
Office apps	Used (last 10 Oct 2026)
Office apps used on	Mobile, Web

Cheaper licence options 1

Flag	Licence	Option	Why	Saving / month
Low	Microsoft 365 Business Premium	Exchange Online (Plan 1)	Only used email in the last 30 days. It also includes Intune, Entra ID P1 and Defender, which an Exchange Online plan doesn't. Check the account doesn't rely on them.	£14.80

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

Name	Type	Role	Note
Practice Management	Team	Member	–

Mailbox 8

Detail	Value
Address	noah.harris@fabrikam.example
Type	User
Size	31.0 GB of 49.5 GB (63%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	POP
More	Everything about this mailbox

Devices 1 1 to review

Flag	Device	Operating system	Compliance	Encrypted	Last check-in	Problems
● High	LAPTOP-HARRIS31	Windows 10 (10.0.19045.6332)	Compliant	Yes	Today	Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade

OneDrive 4

Detail	Value
Storage used	30.9 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 5

Detail	Value
Successful	9 (1 with MFA, 8 with only a password)
Failed	None
Countries	GB
Apps	Microsoft Teams, Office 365 Exchange Online, Microsoft Office, Office 365 SharePoint Online
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	9	0	London	203.0.113.41	11 Oct 2026, 16:19

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	11 Oct 2026 (yesterday)
Countries	GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	8	14	0	1	13	GB
Sep 2026	19	54	0	23	31	GB, IE
Aug 2026	18	39	2	17	22	GB, IE
Jul 2026	20	43	2	26	17	GB, IE
Jun 2026	9	22	1	6	16	GB, IE, US

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	30 Sep 2026 (12 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

When	Area	What happened
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

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, 17:16 UTC.