

RUBY DAVIES

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 ruby.davies@fabrikam.example.

Needs attention
4
Worst: medium

Sign-in
Allowed
Last sign-in today

MFA
Required, not set up

Admin roles
None

Licences
1 licence
£18.10 a month

Devices
1 device
1 with problems

Needs attention 4 2 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
● Medium	LAPTOP-DAVIES38: Not compliant; Windows 11 24H2: updates for Home and Pro end 13 Oct 2026; No check-in for 38 days.	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 2). Only used email in the last 30 days. Saves £11.50 a month.	Microsoft 365 use

Account 7

Detail	Value
Name	Ruby Davies
Sign-in name	ruby.davies@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	6 Nov 2022 (1436 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 2)	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.	£11.50

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 2

Name	Type	Role	Note
Finance	Microsoft 365 group	Member	–
Marketing	Microsoft 365 group	Member	–

Mailbox 8

Detail	Value
Address	ruby.davies@fabrikam.example
Type	User
Size	24.4 GB of 49.5 GB (49%)
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
● Medium	LAPTOP-DAVIES38	Windows 11 24H2 (10.0.26100.6584)	Not compliant	Yes	38 days ago	Not compliant; Windows 11 24H2: updates for Home and Pro end 13 Oct 2026; No check-in for 38 days

OneDrive 4

Detail	Value
Storage used	35.6 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 8

Detail	Value
Successful	6 (3 with MFA, 3 with only a password)
Failed	1 (1 wrong password, from 1 address)
MFA and other prompts	1
Last failure	6 Oct 2026 (6 days ago): Wrong user name or password
Countries	GB
Apps	Microsoft Office, Microsoft Teams, Office 365 Exchange Online, Office 365 SharePoint Online
Devices	Windows10
Addresses that failed	203.0.113.48

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	6	1	London	203.0.113.48	10 Oct 2026, 15:35

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	14 Jun 2026
Last sign-in	10 Oct 2026 (yesterday)
Countries	FR, GB

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	6	13	1	8	5	GB
Sep 2026	21	48	4	16	32	FR, GB
Aug 2026	17	39	3	13	26	FR, GB
Jul 2026	17	39	2	16	23	GB
Jun 2026	8	14	0	6	8	GB

Sign-ins 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 2 1 to review

Flag	When	Area	What happened
	6 Oct 2026, 10:37 UTC	Sign-in	Last of 1 failed sign-in: Wrong user name or password
● Medium	17 Aug 2026, 14:53 UTC	Sign-in	First sign-in from FR

Open findings 1 1 to review

Flag	Check	Detail	First seen
● Medium	Every active user has MFA registered	No MFA method registered	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.