

LILY WATSON

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 lily.watson@fabrikam.example.

Needs attention 4 Worst: high	Sign-in Allowed Last sign-in yesterday	MFA Required, not set up
Admin roles None	Licences 1 licence £4.90 a month	Devices 1 device 1 with problems

Needs attention 4 2 to review

Flag	What	Area
● High	LAPTOP-WATSON40: Not compliant; Not encrypted; Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade.	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
● Low	Signed in 2 times with only a password in the last 7 days, never with MFA.	Recent sign-ins

Account 7

Detail	Value
Name	Lily Watson
Sign-in name	lily.watson@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	24 Aug 2022 (1510 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 Basic	£4.90

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	Mobile, Web

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	lily.watson@fabrikam.example
Type	User
Size	8.0 GB of 49.5 GB (16%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	IMAP
More	Everything about this mailbox

Devices 1 1 to review

Flag	Device	Operating system	Compliance	Encrypted	Last check-in	Problems
● High	LAPTOP-WATSON40	Windows 10 (10.0.19045.6332)	Not compliant	No	Today	Not compliant; Not encrypted; 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	59.8 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	2 (2 with only a password)
Failed	None
MFA and other prompts	1
Countries	GB
Apps	Microsoft Teams, Office 365 SharePoint Online, Office 365 Exchange Online
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	2	0	London	203.0.113.10	7 Oct 2026, 13:49

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	8 Oct 2026 (4 days ago)
Countries	FR, GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	4	8	0	2	6	GB
Sep 2026	19	42	0	18	24	GB, IE, US
Aug 2026	17	35	1	12	23	GB, IE
Jul 2026	24	52	0	19	33	FR, GB
Jun 2026	7	12	1	6	6	GB

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	11 Oct 2026 (yesterday)
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 3 to review

Flag	When	Area	What happened
● Medium	22 Sep 2026, 09:17 UTC	Sign-in	First sign-in from US
● Medium	20 Aug 2026, 14:05 UTC	Sign-in	First sign-in from IE
● Medium	22 Jul 2026, 09:42 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, 17:16 UTC.