

HENRY ROBERTS

# Fabrikam Dental Group



PREPARED BY  
Harbour IT

DATE  
12 Oct 2026

DATA COLLECTED  
12 Oct 2026, 17:16 UTC

MICROSOFT 365 TENANT  
fabrikam.onmicrosoft.com

Everything collected about henry.roberts@fabrikam.example.

Needs attention

**2**

Worst: medium

Sign-in

**Allowed**

Last sign-in 6 days ago

MFA

**Required, not set up**

Admin roles

**None**

Licences

**1 licence**

£18.10 a month

Devices

**1 device**

1 with problems

**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             | Henry Roberts                     |
| Sign-in name     | henry.roberts@fabrikam.example    |
| Account type     | Member                            |
| Sign-in          | Allowed                           |
| Source           | Cloud-only                        |
| Created          | 18 Jul 2022 (1547 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 11 Oct 2026) |
| Teams               | Used (last 11 Oct 2026) |
| OneDrive            | Used (last 11 Oct 2026) |
| SharePoint          | Not in the last 30 days |
| Office apps         | Used (last 11 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

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

Mailbox 8

| Detail                  | Value                          |
|-------------------------|--------------------------------|
| Address                 | henry.roberts@fabrikam.example |
| Type                    | User                           |
| Size                    | 18.5 GB of 49.5 GB (37%)       |
| Archive                 | Off                            |
| Litigation hold         | Off                            |
| Forwarding              | None                           |
| Older protocols allowed | POP                            |
| More                    | Everything about this mailbox  |

Inbox rules 1

| Rule        | Enabled | What it does                               | Why it stands out |
|-------------|---------|--------------------------------------------|-------------------|
| Newsletters | Yes     | sender has newsletter: move to Newsletters | –                 |

Mailboxes this person can open or send from 1

| Mailbox                   | Type   | Access      |
|---------------------------|--------|-------------|
| accounts@fabrikam.example | Shared | Full access |

Devices 1

| Flag                      | Device           | Operating system                  | Compliance | Encrypted | Last check-in | Problems                                                  |
|---------------------------|------------------|-----------------------------------|------------|-----------|---------------|-----------------------------------------------------------|
| <div><div></div>Low</div> | LAPTOP-ROBERTS41 | Windows 11 24H2 (10.0.26100.4946) | Compliant  | Yes       | Today         | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026 |

OneDrive 4

| Detail                           | Value              |
|----------------------------------|--------------------|
| Storage used                     | 15.6 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 (4 with MFA, 2 with only a password)                                                      |
| Failed                | 1 (1 wrong password, from 1 address)                                                        |
| MFA and other prompts | 1                                                                                           |
| Last failure          | 8 Oct 2026 (4 days ago): Wrong user name or password                                        |
| Countries             | GB                                                                                          |
| Apps                  | Microsoft Teams, Microsoft Office, Office 365 Exchange Online, Office 365 SharePoint Online |
| Devices               | Windows10                                                                                   |
| Addresses that failed | 203.0.113.11                                                                                |

Where this account signed in 1

| Country | Successful | Failed | Cities | IP addresses | Last success (UTC) |
|---------|------------|--------|--------|--------------|--------------------|
| GB      | 6          | 1      | London | 203.0.113.11 | 9 Oct 2026, 13:27  |

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 | 9 Oct 2026 (3 days ago) |
| Countries    | FR, GB, US              |

Sign-ins by month 5

| Month    | Days | Successful | Failed | With MFA | Password only | Countries  |
|----------|------|------------|--------|----------|---------------|------------|
| Oct 2026 | 6    | 11         | 1      | 5        | 6             | GB         |
| Sep 2026 | 19   | 46         | 2      | 13       | 33            | GB, US     |
| Aug 2026 | 21   | 46         | 2      | 17       | 29            | FR, GB, US |
| Jul 2026 | 19   | 43         | 2      | 21       | 22            | GB         |
| Jun 2026 | 12   | 30         | 1      | 10       | 20            | GB         |

Sign-ins and admin changes 5

| Detail                        | Value                      |
|-------------------------------|----------------------------|
| Last interactive sign-in      | 6 Oct 2026 (6 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 4 2 to review

| Flag     | When                    | Area    | What happened                                         |
|----------|-------------------------|---------|-------------------------------------------------------|
|          | 8 Oct 2026, 15:24 UTC   | Sign-in | Last of 1 failed sign-in: Wrong user name or password |
|          | On or before 7 Sep 2026 | Mailbox | Inbox rule "Newsletters" first seen                   |
| ● Medium | 24 Aug 2026, 11:36 UTC  | Sign-in | First sign-in from US                                 |
| ● Medium | 9 Aug 2026, 11:49 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.