

CHLOE JACKSON

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 06:36 UTC	fabrikam.onmicrosoft.com

Everything collected about chloe.jackson@fabrikam.example.

Needs attention 3 Worst: high	Sign-in Allowed Last sign-in 3 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 3 2 to review

Flag	What	Area
● High	LAPTOP-JACKSON49: 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

Account 7

Detail	Value
Name	Chloe Jackson
Sign-in name	chloe.jackson@fabrikam.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	25 Sep 2021 (1843 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	Used (last 10 Oct 2026)
OneDrive	Used (last 9 Oct 2026)
SharePoint	Not in the last 30 days
Office apps	Used (last 10 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
Finance	Microsoft 365 group	Member	–

Mailbox 8

Detail	Value
Address	chloe.jackson@fabrikam.example
Type	User
Size	3.9 GB of 49.5 GB (8%)
Archive	Off
Litigation hold	Off
Forwarding	None
Older protocols allowed	None
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
info@fabrikam.example	Shared	Full access

Devices 1 1 to review

Flag	Device	Operating system	Compliance	Encrypted	Last check-in	Problems
● High	LAPTOP-JACKSON49	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	53.7 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	11 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	14 (9 with MFA, 5 with only a password)
Failed	None
MFA and other prompts	2
Countries	GB
Apps	Office 365 Exchange Online, Office 365 SharePoint Online, Microsoft Office, Microsoft Teams
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	14	0	London	203.0.113.19	9 Oct 2026, 13:06

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	9 Oct 2026 (2 days ago)
Countries	GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	6	18	0	12	6	GB
Sep 2026	22	42	1	22	20	GB, IE
Aug 2026	16	33	1	15	18	GB, US
Jul 2026	18	48	2	20	28	GB, US
Jun 2026	11	18	2	7	11	GB, IE, US

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	9 Oct 2026 (3 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 1

When	Area	What happened
On or before 7 Sep 2026	Mailbox	Inbox rule "Newsletters" first seen

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.