LEAVER CHECKLIST

Fabrikam Dental Group

Accounts (accounts@fabrikam.example)

Harbour IT

ACCOUNT	SIGN-IN	DATE	DATA COLLECTED
accounts@fabrikam.example	Blocked	28 Nov 2026	28 Nov 2026, 04:00 UTC

What is still attached to Accounts's account, and what to do about each item before the account is deleted.

Before you close this account 2

Done	Area	What's left	What to do
☐	Mailbox	Shared mailbox accounts@fabrikam.example, 44.8 GB	Already a shared mailbox. Litigation hold is on, so it still needs a licence that includes hold.
☐	Mailbox access	6 people can open or send from this mailbox: amelia.khan@fabrikam.example, anna.kowalski@fabrikam.example, ben.okafor@fabrikam.example, henry.roberts@fabrikam.example, owen.turner@fabrikam.example, sam.carter_consultants.example#EXT#@fabrikam.onmicrosoft.com	Keep access for whoever takes over the mail and remove it for everyone else.

Sign-off

Sign below to confirm each item above has been dealt with and the account can be deleted.

For Fabrikam Dental Group

Name _____

Signature _____

Date _____

For Harbour IT

Name _____

Signature _____

Date _____

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Make these changes in the Microsoft 365 admin centre. Data collected 28 Nov 2026, 04:00 UTC.