

ALL USERS

Contoso Legal LLP



PREPARED BY
Harbour IT

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MICROSOFT 365 TENANT
contoso.onmicrosoft.com

Every account with its department, job title, manager, licences and last sign-in, its managers and departments, and accounts reporting to a blocked manager.

Accounts
21
20 members, 1 guest

Sign-in blocked
1
1 still licensed

Report to a blocked manager
1
Enabled accounts whose manager can't sign in

Members with no manager
1
Sign-in allowed

Every account 21 1 to review

Every member and guest account. Accounts that report to someone whose sign-in is blocked are flagged: the manager has usually left, so approvals and HR records go nowhere.

Flag	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
● Medium	annabel.fraser@contoso.example	Annabel Fraser	Member	Allowed	Sales	Sales lead	Bobby Marsh	Microsoft 365 Business Premium	Cloud	–	30 Sep 2026
	bobby.marsh@contoso.example	Bobby Marsh	Member	Blocked	–	–	–	Microsoft 365 Business Premium	Cloud	–	Never

Flag	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	ella.thomas@contoso.example	Ella Thomas	Member	Allowed	Sales	Account manager	Rhys Evans	Microsoft 365 Business Basic	Cloud	7 Sep 2025	11 Oct 2026
	breakglass@contoso.example	Emergency access	Member	Allowed	–	–	–	–	Cloud	4 Mar 2024	30 Sep 2026
	evie.davis@contoso.example	Evie Davis	Member	Allowed	Operations	Head of Operations	Annabel Fraser	Microsoft 365 Business Premium	Cloud	6 Aug 2026	12 Oct 2026
	jack.white@contoso.example	Jack White	Member	Allowed	Projects	Project manager	Lily Harrison	Microsoft 365 Business Premium	Cloud	12 Apr 2025	12 Oct 2026
	jacob.johnson@contoso.example	Jacob Johnson	Member	Allowed	Customer Service	Head of Customer Service	Annabel Fraser	Microsoft 365 Business Premium	Cloud	17 Apr 2026	6 Oct 2026
	joseph.morris@contoso.example	Joseph Morris	Member	Allowed	Finance	Head of Finance	Annabel Fraser	Microsoft 365 Business Basic	Cloud	12 Sep 2026	12 Jun 2026
	lily.harrison@contoso.example	Lily Harrison	Member	Allowed	Projects	Head of Projects	Annabel Fraser	Microsoft 365 Business Premium	Cloud	2 Feb 2026	10 Oct 2026
	megan.smith@contoso.example	Megan Smith	Member	Allowed	Marketing	Head of Marketing	Annabel Fraser	Microsoft 365 Business Premium	Cloud	24 May 2026	11 Oct 2026

Flag	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	noah.clark@contoso.example	Noah Clark	Member	Allowed	HR	Head of HR	Annabel Fraser	Microsoft 365 Business Basic	Cloud	11 Mar 2026	11 Oct 2026
	oliver.hill@contoso.example	Oliver Hill	Member	Allowed	Reception	Head of Reception	Annabel Fraser	Microsoft 365 Business Premium	Cloud	27 Dec 2025	11 Oct 2026
	olivia.ward@contoso.example	Olivia Ward	Member	Allowed	Marketing	Marketing executive	Megan Smith	Microsoft 365 Business Premium	Cloud	1 Aug 2025	11 Oct 2026
	olivia.wilson@contoso.example	Olivia Wilson	Member	Allowed	Customer Service	Customer service adviser	Jacob Johnson	Microsoft 365 Business Premium	Cloud	25 Jun 2025	11 Oct 2026
	owen.taylor@contoso.example	Owen Taylor	Member	Allowed	Finance	Accountant	Joseph Morris	Microsoft 365 Business Premium	Cloud	20 Nov 2025	12 Oct 2026
	priya.hughes@contoso.example	Priya Hughes	Member	Allowed	Reception	Receptionist	Oliver Hill	Microsoft 365 Business Basic	Cloud	6 Mar 2025	12 Oct 2026
	rhys.evans@contoso.example	Rhys Evans	Member	Allowed	Sales	Head of Sales	Annabel Fraser	Microsoft 365 Business Premium	Cloud	30 Jun 2026	6 Oct 2026
	g#EXT#@contoso.example	Sam Carter (guest)	Guest	Allowed	–	–	–	–	Cloud	–	Never

Flag	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	sophie.taylor@contoso.example	Sophie Taylor	Member	Allowed	Operations	Operations coordinator	Evie Davis	Microsoft 365 Business Premium	Cloud	14 Oct 2025	10 Oct 2026
	william.allen@contoso.example	William Allen	Member	Allowed	Finance	Accountant	Joseph Morris	Microsoft 365 Business Premium	Cloud	28 Jan 2025	12 Oct 2026
	william.clark@contoso.example	William Clark	Member	Allowed	HR	HR adviser	Noah Clark	Microsoft 365 Business Premium	Cloud	19 May 2025	12 Oct 2026

Managers 10 1 to review

Everyone who is someone's manager, with the accounts that report to them. A manager whose sign-in is blocked still has people reporting to them: update the manager in Entra ID (or on-premises AD, for synced accounts).

Flag	Manager	Name	Sign-in	Department	Direct reports	Reports
● Medium	bobby.marsh@contoso.example	Bobby Marsh	Blocked	–	1	Annabel Fraser
	annabel.fraser@contoso.example	Annabel Fraser	Allowed	Sales	8	Evie Davis, Jacob Johnson, Joseph Morris, Lily Harrison, Megan Smith, Noah Clark, Oliver Hill, Rhys Evans
	evie.davis@contoso.example	Evie Davis	Allowed	Operations	1	Sophie Taylor
	jacob.johnson@contoso.example	Jacob Johnson	Allowed	Customer Service	1	Olivia Wilson
	joseph.morris@contoso.example	Joseph Morris	Allowed	Finance	2	Owen Taylor, William Allen

Flag	Manager	Name	Sign-in	Department	Direct reports	Reports
	lily.harrison@contoso.example	Lily Harrison	Allowed	Projects	1	Jack White
	megan.smith@contoso.example	Megan Smith	Allowed	Marketing	1	Olivia Ward
	noah.clark@contoso.example	Noah Clark	Allowed	HR	1	William Clark
	oliver.hill@contoso.example	Oliver Hill	Allowed	Reception	1	Priya Hughes
	rhys.evans@contoso.example	Rhys Evans	Allowed	Sales	1	Ella Thomas

Departments 9

Member accounts by department, as set on each account. Guests are left out.

Department	Members	Sign-in allowed	Licensed	No manager
Customer Service	2	2	2	0
Finance	3	3	3	0
HR	2	2	2	0
Marketing	2	2	2	0
Operations	2	2	2	0
Projects	2	2	2	0
Reception	2	2	2	0
Sales	3	3	3	0
No department	2	1	1	1

Departments, job titles and managers are whatever is set on each account in Entra ID (or in on-premises AD, for synced accounts). Last sign-in is the latest of interactive and background sign-ins, and needs Entra ID P1.

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.