

|             |             |                        |                         |
|-------------|-------------|------------------------|-------------------------|
| PREPARED BY | DATE        | DATA COLLECTED         | MICROSOFT 365 TENANT    |
| Harbour IT  | 13 Oct 2026 | 13 Oct 2026, 04:00 UTC | contoso.onmicrosoft.com |

Intune compliance, encryption and Windows support, BitLocker recovery keys saved in Entra ID, and every Entra ID device record.

Filtered view. Operating systems: 1 of 4 rows, Devices is 3, 1 column hidden. The headline figures cover every row.

Operating systems 1 1 to review

Devices enrolled in Intune.

| Flag   | Operating system | Devices |
|--------|------------------|---------|
| ● High | Windows 10       | 3       |

Needs attention 11 7 to review

Managed devices that aren't compliant, aren't encrypted, run an unsupported Windows release or have stopped checking in.

| Flag   | Device           | User                          | Operating system                  | Problems                                                                                                                      |
|--------|------------------|-------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| ● High | LAPTOP-CLARK13   | william.clark@contoso.example | Windows 10 (10.0.19045.6332)      | Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade |
| ● High | LAPTOP-HILL07    | oliver.hill@contoso.example   | Windows 11 24H2 (10.0.26100.4946) | Not compliant; Not encrypted; Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                       |
| ● High | LAPTOP-JOHNSON04 | jacob.johnson@contoso.example | Windows 10 (10.0.19045.6332)      | Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade |

| Flag     | Device          | User                          | Operating system                  | Problems                                                                                                                                                                             |
|----------|-----------------|-------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ● High   | LAPTOP-MARSH    | bobby.marsh@contoso.example   | Windows 10 (10.0.19045.5011)      | Not compliant; Not encrypted; Windows 10 stopped getting security updates on 14 Oct 2025. Extended Security Updates or LTSC can cover it; otherwise upgrade; No check-in for 45 days |
| ● Medium | DESK-SMITH03    | megan.smith@contoso.example   | Windows 11 24H2 (10.0.26100.4946) | Encrypted, but no BitLocker recovery key saved in Entra ID; Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                                                |
| ● Medium | DESK-WILSON12   | olivia.wilson@contoso.example | Windows 11 24H2 (10.0.26100.6584) | Not compliant; Windows 11 24H2: updates for Home and Pro end 13 Oct 2026; No check-in for 38 days                                                                                    |
| ● Medium | LAPTOP-WARD11   | olivia.ward@contoso.example   | Windows 11 24H2 (10.0.26100.4946) | Encrypted, but no BitLocker recovery key saved in Entra ID; Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                                                |
| ● Low    | LAPTOP-DAVIS01  | evie.davis@contoso.example    | Windows 11 24H2 (10.0.26100.4946) | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                                                                                                            |
| ● Low    | LAPTOP-EVANS02  | rhys.evans@contoso.example    | Windows 11 24H2 (10.0.26100.6584) | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                                                                                                            |
| ● Low    | LAPTOP-TAYLOR08 | owen.taylor@contoso.example   | Windows 11 24H2 (10.0.26100.4946) | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                                                                                                            |
| ● Low    | LAPTOP-THOMAS10 | ella.thomas@contoso.example   | Windows 11 24H2 (10.0.26100.6584) | Windows 11 24H2: updates for Home and Pro end 13 Oct 2026                                                                                                                            |

Managed devices 20 7 to review

By compliance

|               |             |    |
|---------------|-------------|----|
| Compliant     | <div></div> | 17 |
| Not compliant | <div></div> | 3  |

| Flag | Device                  | User                           | Owner    | Operating system                  | Compliance | Encrypted | Last check-in      | Enrolled    | Model                     |
|------|-------------------------|--------------------------------|----------|-----------------------------------|------------|-----------|--------------------|-------------|---------------------------|
|      | Annabel Fraser's iPhone | annabel.fraser@contoso.example | Personal | iOS 18.6                          | Compliant  | –         | 2026-10-13 (today) | 5 Jul 2026  | Apple iPhone 15           |
|      | DESK-HARRISON06         | lily.harrison@contoso.example  | Company  | Windows 11 25H2 (10.0.26200.6899) | Compliant  | Yes       | 2026-10-13 (today) | 28 Sep 2025 | Lenovo ThinkPad T14 Gen 5 |
|      |                         |                                |          |                                   |            |           |                    |             |                           |

| Flag     | Device           | User                           | Owner   | Operating system                  | Compliance    | Encrypted | Last check-in             | Enrolled    | Model                      |
|----------|------------------|--------------------------------|---------|-----------------------------------|---------------|-----------|---------------------------|-------------|----------------------------|
|          | DESK-HUGHES15    | priya.hughes@contoso.example   | Company | Windows 11 25H2 (10.0.26200.6899) | Compliant     | Yes       | 2026-10-13 (today)        | 1 Jan 2025  | Dell Latitude 7450         |
|          | DESK-MORRIS00    | joseph.morris@contoso.example  | Company | Windows 11 25H2 (10.0.26200.6584) | Compliant     | Yes       | 2026-10-13 (today)        | 27 Mar 2026 | Dell Latitude 7450         |
| ● Medium | DESK-SMITH03     | megan.smith@contoso.example    | Company | Windows 11 24H2 (10.0.26100.4946) | Compliant     | Yes       | 2026-10-13 (today)        | 27 Dec 2025 | Microsoft Surface Laptop 6 |
|          | DESK-TAYLOR09    | sophie.taylor@contoso.example  | Company | Windows 11 25H2 (10.0.26200.6899) | Compliant     | Yes       | 2026-10-13 (today)        | 30 Jun 2025 | Dell OptiPlex 7010         |
| ● Medium | DESK-WILSON12    | olivia.wilson@contoso.example  | Company | Windows 11 24H2 (10.0.26100.6584) | Not compliant | Yes       | 5 Sep 2026 (38 days ago)  | 1 Apr 2025  | HP EliteBook 840 G10       |
|          | LAPTOP-ALLEN16   | william.allen@contoso.example  | Company | Windows 11 25H2 (10.0.26200.6584) | Compliant     | Yes       | 2026-10-13 (today)        | 2 Dec 2024  | Lenovo ThinkPad T14 Gen 5  |
|          | LAPTOP-CLARK05   | noah.clark@contoso.example     | Company | Windows 11 25H2 (10.0.26200.6584) | Compliant     | Yes       | 2026-10-13 (today)        | 28 Oct 2025 | Dell Latitude 7450         |
| ● High   | LAPTOP-CLARK13   | william.clark@contoso.example  | Company | Windows 10 (10.0.19045.6332)      | Compliant     | Yes       | 2026-10-13 (today)        | 2 Mar 2025  | Microsoft Surface Laptop 6 |
| ● Low    | LAPTOP-DAVIS01   | evie.davis@contoso.example     | Company | Windows 11 24H2 (10.0.26100.4946) | Compliant     | Yes       | 2026-10-13 (today)        | 25 Feb 2026 | Lenovo ThinkPad T14 Gen 5  |
| ● Low    | LAPTOP-EVANS02   | rhys.evans@contoso.example     | Company | Windows 11 24H2 (10.0.26100.6584) | Compliant     | Yes       | 2026-10-13 (today)        | 26 Jan 2026 | HP EliteBook 840 G10       |
|          | LAPTOP-FRASER    | annabel.fraser@contoso.example | Company | Windows 11 25H2 (10.0.26200.6584) | Compliant     | Yes       | 12 Oct 2026 (1 day ago)   | 17 Dec 2025 | Dell Latitude 7450         |
| ● High   | LAPTOP-HILL07    | oliver.hill@contoso.example    | Company | Windows 11 24H2 (10.0.26100.4946) | Not compliant | No        | 2026-10-13 (today)        | 29 Aug 2025 | HP EliteBook 840 G10       |
| ● High   | LAPTOP-JOHNSON04 | jacob.johnson@contoso.example  | Company | Windows 10 (10.0.19045.6332)      | Compliant     | Yes       | 2026-10-13 (today)        | 27 Nov 2025 | Dell OptiPlex 7010         |
| ● High   | LAPTOP-MARSH     | bobby.marsh@contoso.example    | Company | Windows 10 (10.0.19045.5011)      | Not compliant | No        | 29 Aug 2026 (45 days ago) | 26 Apr 2024 | HP EliteBook 840 G5        |

| Flag     | Device          | User                        | Owner   | Operating system                  | Compliance | Encrypted | Last check-in      | Enrolled    | Model                      |
|----------|-----------------|-----------------------------|---------|-----------------------------------|------------|-----------|--------------------|-------------|----------------------------|
| ● Low    | LAPTOP-TAYLOR08 | owen.taylor@contoso.example | Company | Windows 11 24H2 (10.0.26100.4946) | Compliant  | Yes       | 2026-10-13 (today) | 30 Jul 2025 | Microsoft Surface Laptop 6 |
| ● Low    | LAPTOP-THOMAS10 | ella.thomas@contoso.example | Company | Windows 11 24H2 (10.0.26100.6584) | Compliant  | Yes       | 2026-10-13 (today) | 31 May 2025 | Dell Latitude 7450         |
| ● Medium | LAPTOP-WARD11   | olivia.ward@contoso.example | Company | Windows 11 24H2 (10.0.26100.4946) | Compliant  | Yes       | 2026-10-13 (today) | 1 May 2025  | Lenovo ThinkPad T14 Gen 5  |
|          | LAPTOP-WHITE14  | jack.white@contoso.example  | Company | Windows 11 25H2 (10.0.26200.6584) | Compliant  | Yes       | 2026-10-13 (today) | 31 Jan 2025 | Dell OptiPlex 7010         |

BitLocker recovery keys 20 2 to review

Windows computers joined to Entra ID and seen in the last 90 days, and whether the BitLocker recovery key for the system drive is saved in Entra ID. Encrypted comes from Intune. Office Sentry only reads that a key exists, never the key.

| Flag     | Device          | Join type     | Encrypted | Recovery key saved | Keys saved | Last saved  | Last seen                |
|----------|-----------------|---------------|-----------|--------------------|------------|-------------|--------------------------|
| ● Medium | DESK-SMITH03    | Entra joined  | Yes       | No                 | 0          | –           | 2026-10-13 (today)       |
| ● Medium | LAPTOP-WARD11   | Entra joined  | Yes       | No                 | 0          | –           | 11 Oct 2026 (2 days ago) |
|          | DESK-HARRISON06 | Entra joined  | Yes       | Yes                | 1          | 28 Sep 2025 | 2026-10-13 (today)       |
|          | DESK-HUGHES15   | Entra joined  | Yes       | Yes                | 1          | 1 Jan 2025  | 11 Oct 2026 (2 days ago) |
|          | DESK-MORRIS00   | Entra joined  | Yes       | Yes                | 1          | 27 Mar 2026 | 11 Oct 2026 (2 days ago) |
|          | DESK-RECEPTION  | Hybrid joined | –         | No                 | 0          | –           | 11 Oct 2026 (2 days ago) |
|          | DESK-TAYLOR09   | Entra joined  | Yes       | Yes                | 1          | 30 Jun 2025 | 12 Oct 2026 (1 day ago)  |
|          | DESK-WILSON12   | Entra joined  | Yes       | Yes                | 1          | 1 Apr 2025  | 5 Sep 2026 (38 days ago) |
|          | LAPTOP-ALLEN16  | Entra joined  | Yes       | Yes                | 1          | 2 Dec 2024  | 11 Oct 2026 (2 days ago) |
|          | LAPTOP-CLARK05  | Entra joined  | Yes       | Yes                | 1          | 28 Oct 2025 | 2026-10-13 (today)       |
|          | LAPTOP-CLARK13  | Entra joined  | Yes       | Yes                | 1          | 2 Mar 2025  | 11 Oct 2026 (2 days ago) |

| Flag | Device           | Join type    | Encrypted | Recovery key saved | Keys saved | Last saved  | Last seen                 |
|------|------------------|--------------|-----------|--------------------|------------|-------------|---------------------------|
|      | LAPTOP-DAVIS01   | Entra joined | Yes       | Yes                | 1          | 25 Feb 2026 | 12 Oct 2026 (1 day ago)   |
|      | LAPTOP-EVANS02   | Entra joined | Yes       | Yes                | 1          | 26 Jan 2026 | 11 Oct 2026 (2 days ago)  |
|      | LAPTOP-FRASER    | Entra joined | Yes       | Yes                | 3          | 23 Sep 2026 | 12 Oct 2026 (1 day ago)   |
|      | LAPTOP-HILL07    | Entra joined | No        | No                 | 0          | –           | 11 Oct 2026 (2 days ago)  |
|      | LAPTOP-JOHNSON04 | Entra joined | Yes       | Yes                | 1          | 27 Nov 2025 | 12 Oct 2026 (1 day ago)   |
|      | LAPTOP-MARSH     | Entra joined | No        | No                 | 0          | –           | 29 Aug 2026 (45 days ago) |
|      | LAPTOP-TAYLOR08  | Entra joined | Yes       | Yes                | 1          | 30 Jul 2025 | 2026-10-13 (today)        |
|      | LAPTOP-THOMAS10  | Entra joined | Yes       | Yes                | 1          | 31 May 2025 | 2026-10-13 (today)        |
|      | LAPTOP-WHITE14   | Entra joined | Yes       | Yes                | 1          | 31 Jan 2025 | 2026-10-13 (today)        |

Entra ID device records 22

Every device known to Entra ID, least recently seen first.

| Flag  | Device         | Operating system                  | Join type     | In Intune | Last seen                  | Registered  | Enabled |
|-------|----------------|-----------------------------------|---------------|-----------|----------------------------|-------------|---------|
| ● Low | OLD-PC         | Windows 10 (10.0.19045.3000)      | Entra joined  | No        | 27 Mar 2026 (200 days ago) | 4 Sep 2022  | Yes     |
|       | LAPTOP-MARSH   | Windows 10 (10.0.19045.5011)      | Entra joined  | Yes       | 29 Aug 2026 (45 days ago)  | 26 Apr 2024 | Yes     |
|       | DESK-WILSON12  | Windows 11 24H2 (10.0.26100.6584) | Entra joined  | Yes       | 5 Sep 2026 (38 days ago)   | 1 Apr 2025  | Yes     |
|       | DESK-RECEPTION | Windows 11 25H2 (10.0.26200.100)  | Hybrid joined | No        | 11 Oct 2026 (2 days ago)   | 8 Sep 2025  | Yes     |
|       | DESK-MORRIS00  | Windows 11 25H2 (10.0.26200.6584) | Entra joined  | Yes       | 11 Oct 2026 (2 days ago)   | 27 Mar 2026 | Yes     |
|       | LAPTOP-EVANS02 | Windows 11 24H2 (10.0.26100.6584) | Entra joined  | Yes       | 11 Oct 2026 (2 days ago)   | 26 Jan 2026 | Yes     |
|       | LAPTOP-HILL07  | Windows 11 24H2 (10.0.26100.4946) | Entra joined  | Yes       | 11 Oct 2026 (2 days ago)   | 29 Aug 2025 | Yes     |
|       | LAPTOP-WARD11  | Windows 11 24H2 (10.0.26100.4946) | Entra joined  | Yes       | 11 Oct 2026 (2 days ago)   | 1 May 2025  | Yes     |
|       | LAPTOP-CLARK13 | Windows 10 (10.0.19045.6332)      | Entra joined  | Yes       | 11 Oct 2026 (2 days ago)   | 2 Mar 2025  | Yes     |
|       | DESK-HUGHES15  | Windows 11 25H2 (10.0.26200.6899) | Entra joined  | Yes       | 11 Oct 2026 (2 days ago)   | 1 Jan 2025  | Yes     |

| Flag | Device                  | Operating system                  | Join type             | In Intune | Last seen                | Registered  | Enabled |
|------|-------------------------|-----------------------------------|-----------------------|-----------|--------------------------|-------------|---------|
|      | LAPTOP-ALLEN16          | Windows 11 25H2 (10.0.26200.6584) | Entra joined          | Yes       | 11 Oct 2026 (2 days ago) | 2 Dec 2024  | Yes     |
|      | LAPTOP-FRASER           | Windows 11 25H2 (10.0.26200.6584) | Entra joined          | Yes       | 12 Oct 2026 (1 day ago)  | 17 Dec 2025 | Yes     |
|      | LAPTOP-DAVIS01          | Windows 11 24H2 (10.0.26100.4946) | Entra joined          | Yes       | 12 Oct 2026 (1 day ago)  | 25 Feb 2026 | Yes     |
|      | LAPTOP-JOHNSON04        | Windows 10 (10.0.19045.6332)      | Entra joined          | Yes       | 12 Oct 2026 (1 day ago)  | 27 Nov 2025 | Yes     |
|      | DESK-TAYLOR09           | Windows 11 25H2 (10.0.26200.6899) | Entra joined          | Yes       | 12 Oct 2026 (1 day ago)  | 30 Jun 2025 | Yes     |
|      | Annabel Fraser's iPhone | iOS 18.6                          | Registered (personal) | Yes       | 2026-10-13 (today)       | 5 Jul 2026  | Yes     |
|      | DESK-SMITH03            | Windows 11 24H2 (10.0.26100.4946) | Entra joined          | Yes       | 2026-10-13 (today)       | 27 Dec 2025 | Yes     |
|      | LAPTOP-CLARK05          | Windows 11 25H2 (10.0.26200.6584) | Entra joined          | Yes       | 2026-10-13 (today)       | 28 Oct 2025 | Yes     |
|      | DESK-HARRISON06         | Windows 11 25H2 (10.0.26200.6899) | Entra joined          | Yes       | 2026-10-13 (today)       | 28 Sep 2025 | Yes     |
|      | LAPTOP-TAYLOR08         | Windows 11 24H2 (10.0.26100.4946) | Entra joined          | Yes       | 2026-10-13 (today)       | 30 Jul 2025 | Yes     |
|      | LAPTOP-THOMAS10         | Windows 11 24H2 (10.0.26100.6584) | Entra joined          | Yes       | 2026-10-13 (today)       | 31 May 2025 | Yes     |
|      | LAPTOP-WHITE14          | Windows 11 25H2 (10.0.26200.6584) | Entra joined          | Yes       | 2026-10-13 (today)       | 31 Jan 2025 | Yes     |

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.