

FINDINGS

Contoso Legal LLP



PREPARED BY  
Harbour IT

DATE  
12 Oct 2026

DATA COLLECTED  
12 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT  
contoso.onmicrosoft.com

Each row is an account or setting a check flagged. Findings close on their own once the next collection no longer sees the problem.

Filtered view. Open findings: 7 of 74 rows, Category is Admins, 1 column hidden. The headline figures cover every row.

Open findings

74

from 39 checks

Critical or high

19

fix these first

New in 30 days

5

first seen since 12 Sep

Open over 90 days

0

Accepted risks

0

left out of the totals

Open findings 7 6 to review

| Severity | Account or item                | Check                                         | Detail                                                        | Category |
|----------|--------------------------------|-----------------------------------------------|---------------------------------------------------------------|----------|
| Critical | breakglass@contoso.example     | Every admin has MFA registered                | Global Administrator with no MFA method registered            | Admins   |
| Low      | g#EXT#@contoso.example         | Every admin has MFA registered                | Exchange Administrator: MFA registration unknown              | Admins   |
| High     | breakglass@contoso.example     | Every admin is covered by an MFA policy       | Global Administrator: excluded from Require MFA for all users | Admins   |
| High     | g#EXT#@contoso.example         | No guests hold admin roles                    | Guest holding Exchange Administrator                          | Admins   |
| Medium   | annabel.fraser@contoso.example | Admins use phishing-resistant sign-in methods | Global Administrator; signs in with Authenticator app         | Admins   |
| Medium   | breakglass@contoso.example     | Admins use phishing-resistant sign-in methods | Global Administrator; signs in with no MFA method at all      | Admins   |
| Medium   | Some app                       | Apps with admin roles are reviewed            | App holding Exchange Administrator                            | Admins   |

## Accepted risks 0

Accepted on purpose, so they're left out of the totals and the monthly review's findings. Each one comes back on its review date.

No accepted risks. When something is intentional, accept the risk from its row above and it moves here with the reason.

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, 04:00 UTC.