

FINDINGS

Contoso Legal LLP



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	11 Oct 2026, 20:32 UTC	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: 3 of 74 rows, Check is Nobody relies on a text or call as their only second factor, 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
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Open findings 3

Severity	Account or item	Check	Detail	Category
● Low	rhys.evans@contoso.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity
● Low	sophie.taylor@contoso.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity
● Low	william.allen@contoso.example	Nobody relies on a text or call as their only second factor	Second factor is only Mobile phone (SMS or call)	Identity

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 11 Oct 2026, 20:32 UTC.