

LILY HARRISON

Contoso Legal LLP



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 UTC

MICROSOFT 365 TENANT
contoso.onmicrosoft.com

Everything collected about lily.harrison@contoso.example.

Needs attention

2

Worst: medium

Sign-in

Allowed

Last sign-in 2 days ago

MFA

Required, not set up

Admin roles

None

Licences

1 licence

£18.10 a month

Devices

1 device

Needs attention 2 1 to review

Flag	What	Area
● Medium	Required, not set up: Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.	MFA and sign-in protection
● Low	No usage location is set, so licences can only come from groups (which use the organisation's country). Set one before assigning a licence directly.	Licences

Account 7

Detail	Value
Name	Lily Harrison
Sign-in name	lily.harrison@contoso.example
Account type	Member
Sign-in	Allowed
Source	Cloud-only
Created	2 Feb 2026 (252 days ago)
Password expires	Follows the organisation's policy

Licences 1

Detail	Value
Usage location	Not set

Licences 1

Licence	Cost / month
Microsoft 365 Business Premium	£18.10

Microsoft 365 use 6

Detail	Value
Email	Used (last 11 Oct 2026)
Teams	Used (last 11 Oct 2026)
OneDrive	Not in the last 30 days
SharePoint	Not in the last 30 days
Office apps	Used (last 11 Oct 2026)
Office apps used on	Windows, Mobile

MFA and sign-in protection 8

Detail	Value
MFA set up	No
Methods	None
Phishing-resistant method	No
Strongest method	None
Can sign in without a password	No
MFA required by	CA002 — All users: Require MFA
Conditional Access policies that apply	CA002 — All users: Require MFA, CA003 — Block legacy authentication, CA004 — All users: Require compliant or hybrid-joined device, CA005 — Block sign-ins from disallowed countries, CA006 — Require MFA for Azure management, CA008 — All users: 8h sign-in frequency, CA009 — Require MFA for device registration, CA010 — Insider risk: Step-up MFA, CA011 — High sign-in risk: Block
Legacy sign-in blocked	Yes

Admin roles 1

Note
Holds no admin roles.

Administrative units 1

Note
In no administrative unit, and administers none.

Teams and groups 3

Name	Type	Role	Note
Operations	Team	Member	–
Finance	Microsoft 365 group	Member	–
Marketing	Microsoft 365 group	Member	–

Mailbox 8

Detail	Value
Address	lily.harrison@contoso.example
Type	User
Size	26.6 GB of 49.5 GB (54%)
Archive	On
Litigation hold	Off
Forwarding	None
Older protocols allowed	None
More	Everything about this mailbox

Devices 1

Device	Operating system	Compliance	Encrypted	Last check-in	Problems
DESK-HARRISON06	Windows 11 25H2 (10.0.26200.6899)	Compliant	Yes	Today	–

OneDrive 4

Detail	Value
Storage used	19.4 GB of 1.00 TB
Files	50
Files active in the last 30 days	5
Last activity	10 Oct 2026

Apps this person allowed 1

Note
Hasn't consented to any app on their own behalf.

Recent sign-ins 6

Detail	Value
Successful	12 (11 with MFA, 1 with only a password)
Failed	None
MFA and other prompts	1
Countries	GB
Apps	Microsoft Teams, Office 365 SharePoint Online, Office 365 Exchange Online, Microsoft Office
Devices	Windows10

Where this account signed in 1

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
GB	12	0	London	203.0.113.16	10 Oct 2026, 18:54

Sign-in history 3

Detail	Value
History from	14 Jun 2026
Last sign-in	10 Oct 2026 (yesterday)
Countries	FR, GB, IE, US

Sign-ins by month 5

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	7	13	0	12	1	GB
Sep 2026	20	50	0	44	6	FR, GB, US
Aug 2026	18	32	3	30	2	GB, US
Jul 2026	18	36	2	30	6	FR, GB
Jun 2026	14	32	2	29	3	GB, IE

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	10 Oct 2026 (2 days ago)
Last background sign-in	None recorded
Last successful sign-in	None recorded
Legacy sign-ins (30 days)	None
Admin changes (last 120 days)	None by or to this account

Timeline 2 2 to review

Flag	When	Area	What happened
● Medium	8 Sep 2026, 18:23 UTC	Sign-in	First sign-in from FR
● Medium	24 Aug 2026, 16:22 UTC	Sign-in	First sign-in from US

Open findings 1 1 to review

Flag	Check	Detail	First seen
● Medium	Every active user has MFA registered	No MFA method registered	7 Sep 2026

History 0

No changes recorded yet.

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