

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 g#EXT#@contoso.example.

Needs attention

2

Worst: high

Sign-in

Allowed

Never signed in

MFA

Required

Admin roles

1

Exchange Administrator

Licences

None

Devices

None

Needs attention 2 1 to review

Flag	What	Area
High	A guest from another organisation holds Exchange Administrator.	Admin roles
Low	Has never signed in (created a while ago).	Sign-ins and admin changes

Account 6

Detail	Value
Name	Sam Carter (guest)
Sign-in name	g#EXT#@contoso.example
Account type	Guest
Sign-in	Allowed
Source	Cloud-only
Password expires	Follows the organisation's policy

Licences 1

Note
Holds no licences.

Microsoft 365 use 1

Note
Not in Microsoft's usage reports for the last 30 days.

MFA and sign-in protection 5

Detail	Value
MFA set up	Set up in their own organisation, so not visible here
MFA required by	CA001 — Admins: Require phishing-resistant MFA
Excluded from	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency
Conditional Access policies that apply	CA001 — Admins: Require phishing-resistant 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, CA007 — Admins: No persistent browser, 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

Role	How assigned	Scope	Privileged
Exchange Administrator	Active	Whole directory	Yes

Administrative units 1

Unit	Relationship	Membership	Restricted
Sales	Member	Assigned	No

Teams and groups 1

Note
Not an owner or member of any team or group Office Sentry reads.

Mailbox 1

Note

No mailbox, and no access to anyone else's.

Devices 1

Note

No devices enrolled in Intune for this person.

OneDrive 1

Note

No OneDrive found for this account.

Apps this person allowed 1

Note

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

Recent sign-ins 7

Detail	Value
Successful	0
Failed	2 (1 wrong password, from 2 addresses)
Last failure	10 Oct 2026 (yesterday): Blocked by Conditional Access
Countries	US (unusual for this tenant), BR
Apps	Microsoft Teams, Office 365 Exchange Online
Devices	Windows10
Addresses that failed	192.0.2.99, 203.0.113.66

Where this account signed in 2

Country	Successful	Failed	Cities	IP addresses	Last success (UTC)
BR	0	1	Sao Paulo	203.0.113.66	–
US	0	1	Seattle	192.0.2.99	–

Why sign-ins failed 2

Error code	What it means	Sign - ins
50126	Wrong user name or password	1
53003	Blocked by Conditional Access	1

Sign-in history 3

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

Sign-ins by month 1

Month	Days	Successful	Failed	With MFA	Password only	Countries
Oct 2026	2	0	2	0	0	BR, US

Sign-ins and admin changes 5

Detail	Value
Last interactive sign-in	Never
Last background sign-in	Never
Last successful sign-in	Never
Legacy sign-ins (30 days)	None
Admin changes (last 120 days)	None by or to this account

Timeline 2 1 to review

Flag	When	Area	What happened
	10 Oct 2026, 16:00 UTC	Sign-in	Last of 2 failed sign-ins: Blocked by Conditional Access
● Medium	On or before 7 Sep 2026	Admin roles	Exchange Administrator role first seen

Open findings 3 1 to review

Flag	Check	Detail	First seen
● High	No guests hold admin roles	Guest holding Exchange Administrator	7 Sep 2026
● Low	Every admin has MFA registered	Exchange Administrator: MFA registration unknown	7 Sep 2026
● Low	No inactive accounts	Guest, never signed in, created ?	7 Sep 2026

History 0

No changes recorded yet.

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