MONTHLY SECURITY & LICENSING REVIEW

Fabrikam Dental Group

Harbour IT

PREPARED BY	REPORT DATE	PERIOD COVERED	MICROSOFT 365 TENANT
Harbour IT	17 Oct 2026	19 Sep to 17 Oct 2026	fabrikam.onmicrosoft.com

Action needed

Fabrikam Dental Group's Microsoft 365 has a critical security gap that should be fixed now.

Most urgent: 1 admin without MFA, and 2 whose registration isn't known.

At a glance

We ran 64 security checks and 49 need attention (1 critical, 15 high, 20 medium and 13 low priority).

On the positive side, 15 checks passed, including “Between 2 and 4 Global Administrators”, “Automatic forwarding to outside addresses is off” and “The Microsoft 365 audit log is on”.

Since 19 September, Microsoft Secure Score rose from 32% to 33%, users with MFA rose from 44.7% to 50%, 2 issues were fixed and 17 new items came up.

About £164.40 a month (£1,972.80 a year) goes on licences that are unused or assigned to disabled or inactive accounts.

7 checks couldn't run because the data or a licence they need is missing.

Key figures

Secure Score
33%
↑ 1 pts since 19 September

Users with MFA
50%
↑ 5.3 pts since 19 September

Privileged accounts
4
No change since 19 September

Licensed users
54
↑ 3 since 19 September

Inactive accounts
8

Licence waste / month
£164.40

49 of 64 checks need attention

1 Critical **15** High **20** Medium **13** Low

This month

Findings found and fixed each month



17 found and 2 fixed since September 2026. Found counts new findings and ones that came back.

What we did

FIXED **Every active user has MFA registered** · 2 items: george.walker@fabrikam.example, ella.hughes@fabrikam.example

What we recommend next

1. **Have every admin without MFA register a strong method**
   1 admin without MFA, and 2 whose registration isn't known.

2. **Make sure each admin is included in an enabled Conditional Access policy that requires MFA for all apps, and isn't excluded from it directly or through a group**
   1 admin not covered by MFA.

3. **Remove admin roles from guest accounts**
   1 guest with admin roles.

About this report

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Everything here was read from Microsoft 365 with read-only access; nothing was changed. Changes are compared with the closest data from at least 4 weeks earlier. Data collected 17 Oct 2026, 10:49 UTC.

This is the summary of the monthly review. Ask Harbour IT for the full report, with every check, change and licence in detail.