

All clients



PREPARED BY
Harbour IT

DATE
12 Oct 2026

CLIENTS
3

REPORT
Admins and roles

Every admin role holder with MFA, PIM and sign-in status, and a break-glass check.

Clients
3
in this report

Need attention
3
with rows flagged for review

No data for this report
0
every client has data

Admins and roles 3

Client	To review		Privileged accounts	Global Administrators	Admins without MFA	Break-glass accounts	Using PIM
Contoso Legal LLP	4	3		2	1	1	Not checked
Fabrikam Dental Group	4	3		2	1	1	Not checked
Northwind Traders	4	3		2	1	1	Not checked
Total	12	9		6	3	3	–

Figures are the report's headline numbers for each client. Each client's own report has the detail.

Prepared by Harbour IT from each client's latest collection. Collected from Microsoft 365 with read-only access; nothing was changed.