

All clients

PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
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MICROSOFT 365 TENANT
3 clients

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

Privileged role holders 15 9 to review

Everyone who holds a role that can change security settings, users or data. Problems first.

By role

Exchange Administrator		6
Global Administrator		6
Global Administrator (eligible)		3
Groups Administrator (limited scope)		3

Flag	Client	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
● Critical	Contoso Legal LLP	breakglass@contoso.example	User	Global Administrator	Permanent	No	Nothing	30 Sep 2026	No	No MFA set up; MFA isn't required
● High	Contoso Legal LLP	g#EXT#@contoso.example	Guest	Exchange Administrator	Permanent	Unknown	CA001 — Admins: Require phishing-resistant MFA	Never	No	Guest account with an admin role; No sign-in for 90+ days
● Medium	Contoso Legal LLP	Some app	App	Exchange Administrator	Permanent	—	—	—	—	App with an admin role: a leaked secret bypasses MFA

Flag	Client	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
	Contoso Legal LLP	annabel.fraser@contoso.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	CA001 — Admins: Require phishing-resistant MFA	30 Sep 2026	No	Nothing
	Contoso Legal LLP	eve.lambert@contoso.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	CA002 — All users: Require MFA	Not checked	Unknown	Nothing
● Critical	Fabrikam Dental Group	breakglass@fabrikam.example	User	Global Administrator	Permanent	No	Nothing	30 Sep 2026	No	No MFA set up; MFA isn't required
● High	Fabrikam Dental Group	g#EXT#@fabrikam.example	Guest	Exchange Administrator	Permanent	Unknown	CA001 — Admins: Require phishing-resistant MFA	Never	No	Guest account with an admin role; No sign-in for 90+ days
● Medium	Fabrikam Dental Group	Some app	App	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	Fabrikam Dental Group	anna.kowalski@fabrikam.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	CA001 — Admins: Require phishing-resistant MFA	30 Sep 2026	No	Nothing
	Fabrikam Dental Group	evelyn.shaw@fabrikam.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	CA002 — All users: Require MFA	Not checked	Unknown	Nothing
● Critical	Northwind Traders	breakglass@northwindtraders.example	User	Global Administrator	Permanent	No	Nothing	30 Sep 2026	No	No MFA set up; MFA isn't required
● High	Northwind Traders	g#EXT#@northwindtraders.example	Guest	Exchange Administrator	Permanent	Unknown	Require MFA for all users	Never	No	Guest account with an admin role; No sign-in for 90+ days

Flag	Client	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
● Medium	Northwind Traders	Some app	App	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	Northwind Traders	ann.patel@northwindtraders.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	Require MFA for all users	30 Sep 2026	No	Nothing
	Northwind Traders	eve.sinclair@northwindtraders.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	Require MFA for all users	Not checked	Unknown	Nothing

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.