

All clients

PREPARED BY
Harbour IT

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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.

Filtered view. Privileged role holders: 3 of 15 rows, Flag is High. The headline figures cover every row.

Privileged role holders 3 3 to review

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

By role

Exchange Administrator

3

Flag	Client	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
● 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
● 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
● 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

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