

All clients



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 04:00 UTC

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: 9 of 15 rows, MFA required by is Require MFA for all users. The headline figures cover every row.

Privileged role holders 9 3 to review

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

By role

Exchange Administrator		3
Global Administrator		3
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
● High	Contoso Legal LLP	g#EXT#@contoso.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
	Contoso Legal LLP	annabel.fraser@contoso.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	Require MFA for all users	30 Sep 2026	No	Nothing
	Contoso Legal LLP	eve.lambert@contoso.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	Require MFA for all users	Not checked	Unknown	Nothing

Flag	Client	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
● High	Fabrikam Dental Group	g#EXT#@fabrikam.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
	Fabrikam Dental Group	anna.kowalski@fabrikam.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	Require MFA for all users	30 Sep 2026	No	Nothing
	Fabrikam Dental Group	evelyn.shaw@fabrikam.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	Require MFA for all users	Not checked	Unknown	Nothing
● 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
	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

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