

All clients



PREPARED BY
Harbour IT

DATE
14 Oct 2026

DATA COLLECTED
14 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: 15 of 15 rows, 1 column hidden. The headline figures cover every row.

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	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
Critical	breakglass@contoso.example	User	Global Administrator	Permanent	No	Nothing	2 Oct 2026	No	No MFA set up; MFA isn't required
High	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	Some app	App	Exchange Administrator	Permanent	—	—	—	—	App with an admin role: a leaked secret bypasses MFA

Flag	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
	annabel.fraser@contoso.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	CA001 — Admins: Require phishing-resistant MFA	30 Sep 2026	No	Nothing
	eve.lambert@contoso.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	CA002 — All users: Require MFA	Not checked	Unknown	Nothing
Critical	breakglass@fabrikam.example	User	Global Administrator	Permanent	No	Nothing	2 Oct 2026	No	No MFA set up; MFA isn't required
High	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	Some app	App	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	anna.kowalski@fabrikam.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	CA001 — Admins: Require phishing-resistant MFA	30 Sep 2026	No	Nothing
	evelyn.shaw@fabrikam.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	CA002 — All users: Require MFA	Not checked	Unknown	Nothing
Critical	breakglass@northwindtraders.example	User	Global Administrator	Permanent	No	Nothing	2 Oct 2026	No	No MFA set up; MFA isn't required
High	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
Medium	Some app	App	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	ann.patel@northwindtraders.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	Require MFA for all users	30 Sep 2026	No	Nothing

Flag	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
	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 14 Oct 2026, 04:00 UTC.