

All clients



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 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	Client	Account	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	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	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	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA

Flag	Client	Account	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	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	Global Administrator (eligible)	Eligible (PIM)	Unknown	CA002 — All users: Require MFA	Not checked	Unknown	Nothing
● Critical	Fabrikam Dental Group	breakglass@fabrikam.example	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	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	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	Fabrikam Dental Group	anna.kowalski@fabrikam.example	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	Global Administrator (eligible)	Eligible (PIM)	Unknown	CA002 — All users: Require MFA	Not checked	Unknown	Nothing
● Critical	Northwind Traders	breakglass@northwindtraders.example	Global Administrator	Permanent	No	Nothing	30 Sep 2026	No	No MFA set up; MFA isn't required
● High	Northwind Traders	g#EXT#@northwindtraders.example	Exchange Administrator	Permanent	Unknown	Require MFA for all users	Never	No	Guest account with an admin role; No sign-in for 90+ days
● Medium	Northwind Traders	Some app	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	Northwind Traders	ann.patel@northwindtraders.example	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	Require MFA for all users	30 Sep 2026	No	Nothing

Flag	Client	Account	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
	Northwind Traders	eve.sinclair@northwindtraders.example	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.