



All clients

PREPARED BY
Harbour IT

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DATA COLLECTED
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MICROSOFT 365 TENANT
3 clients

Every policy in plain words, and which accounts each one actually covers.

Filtered view. Coverage by account: 37 of 112 rows, Client is Northwind Traders. The headline figures cover every row.

Coverage by account 37 1 to review

19 of 20 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
● High	Northwind Traders	breakglass@northwindtraders.example	Member	Global Administrator	Nothing	No	Require MFA for all users
	Northwind Traders	ann.patel@northwindtraders.example	Member	Global Administrator	Require MFA for all users	No	–
	Northwind Traders	g#EXT#@northwindtraders.example	Guest	Exchange Administrator	Require MFA for all users	No	–
	Northwind Traders	aaron.watson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	alfie.roberts@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	alfie.scott@northwindtraders.example	Member	–	Require MFA for all users	No	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Northwind Traders	amelia.watson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	arthur.evans@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	ella.baker@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	ethan.green@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	george.roberts@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	george.robinson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	grace.taylor@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	grace.wilson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	hannah.patel@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	hannah.robinson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	harry.lee@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	imogen.edwards@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	isla.evans@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	jacob.hughes@northwindtraders.example	Member	–	Require MFA for all users	No	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Northwind Traders	leo.evans@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	leo.morris@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	leo.wright@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	maya.martin@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	megan.lee@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	mia.hughes@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	olivia.scott@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	olivia.smith@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	owen.taylor@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	owen.white@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	rhys.clark@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	rhys.moore@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	ruby.hill@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	ruby.taylor@northwindtraders.example	Member	–	Require MFA for all users	No	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Northwind Traders	sophie.smith@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	thomas.clarke@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	zara.jackson@northwindtraders.example	Member	–	Require MFA for all users	No	–

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.