CONDITIONAL ACCESS COVERAGE: COVERAGE BY ACCOUNT

All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
29 Nov 2026

CLIENTS
3

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

Filtered view. Coverage by account: 41 of 122 rows, Client is Northwind Traders. The headline figures cover every row.

Coverage by account 41 1 to review

23 of 24 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	sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com	Guest	Exchange Administrator	Require MFA for all users	No	–
	Northwind Traders	aaron.watson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	Require MFA for all users	No	–
	Northwind Traders	alfie.roberts@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	alfie.scott@northwindtraders.example	Member	–	Require MFA for all users	No	–
	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	d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Northwind Traders	isla.evans@northwindtraders.example	Member	–	Require MFA for all users	No	–
	Northwind Traders	j.okafor_brightpath-consulting.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	Require MFA for all users	No	–
	Northwind Traders	jacob.hughes@northwindtraders.example	Member	–	Require MFA for all users	No	–
	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	reception@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	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	–
	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 29 Nov 2026, 10:48 UTC.