



All clients

PREPARED BY  
Harbour IT

DATE  
13 Oct 2026

DATA COLLECTED  
13 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT  
3 clients

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

**Filtered view.** Coverage by account: 1 of 112 rows, Excluded from is Require MFA for all users. The headline figures cover every row.

Coverage by account 1 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             |
|---------------------|-------------------|-------------------------------------|--------|----------------------|-----------------|------------------------|---------------------------|
| <span>● High</span> | Northwind Traders | breakglass@northwindtraders.example | Member | Global Administrator | Nothing         | No                     | Require MFA for all users |

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.