

# All clients



PREPARED BY  
Harbour IT

DATE  
12 Oct 2026

DATA COLLECTED  
12 Oct 2026, 06:36 UTC

MICROSOFT 365 TENANT  
3 clients

Who has set up MFA, who is required to use it, and where the two don't match.

## Accounts with a gap 42 42 to review

Enabled members who either haven't set up MFA or aren't required to use it. Admins first.

### By gap



| Flag                  | Client            | Account                       | Admin roles          | Gap                  | MFA set up | Required by                    | Excluded from                                                                                                                  | What it means                                                                                                   |
|-----------------------|-------------------|-------------------------------|----------------------|----------------------|------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <span>Critical</span> | Contoso Legal LLP | breakglass@contoso.example    | Global Administrator | No MFA               | No         | Nothing                        | CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA003 — Block legacy authentication and 8 more | Not set up and not required: the password alone gets in.                                                        |
| <span>Medium</span>   | Contoso Legal LLP | joseph.morris@contoso.example | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                              | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| <span>Medium</span>   | Contoso Legal LLP | lily.harrison@contoso.example | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                              | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
|                       |                   |                               |                      |                      |            |                                |                                                                                                                                |                                                                                                                 |

| Flag       | Client                | Account                          | Admin roles          | Gap                  | MFA set up | Required by                    | Excluded from                                                                                                                               | What it means                                                                                                   |
|------------|-----------------------|----------------------------------|----------------------|----------------------|------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| ● Critical | Fabrikam Dental Group | breakglass@fabrikam.example      | Global Administrator | No MFA               | No         | Nothing                        | CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries and 6 more | Not set up and not required: the password alone gets in.                                                        |
| ● Medium   | Fabrikam Dental Group | aaron.smith@fabrikam.example     | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | aisha.brown@fabrikam.example     | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | amelia.khan@fabrikam.example     | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | arthur.williams@fabrikam.example | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | ava.jackson@fabrikam.example     | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | ava.moore@fabrikam.example       | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | ava.thomas@fabrikam.example      | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                                                                                                                                           | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |

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|----------|-----------------------|----------------------------------|-------------|----------------------|------------|--------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| ● Medium | Fabrikam Dental Group | chloe.jackson@fabrikam.example   | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | george.williams@fabrikam.example | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | henry.roberts@fabrikam.example   | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | isla.scott@fabrikam.example      | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | jack.lee@fabrikam.example        | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | jack.roberts@fabrikam.example    | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | lily.khan@fabrikam.example       | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | lily.watson@fabrikam.example     | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |

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|----------|-----------------------|--------------------------------|-------------|----------------------|------------|--------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| ● Medium | Fabrikam Dental Group | lily.white@fabrikam.example    | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | megan.king@fabrikam.example    | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | noah.wood@fabrikam.example     | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | olivia.taylor@fabrikam.example | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | owen.scott@fabrikam.example    | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | rhys.walker@fabrikam.example   | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | ruby.davies@fabrikam.example   | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Fabrikam Dental Group | ruby.wood@fabrikam.example     | –           | Required, not set up | No         | CA002 — All users: Require MFA | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |

| Flag       | Client                | Account                                  | Admin roles          | Gap                  | MFA set up | Required by                    | Excluded from             | What it means                                                                                                   |
|------------|-----------------------|------------------------------------------|----------------------|----------------------|------------|--------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------|
| ● Medium   | Fabrikam Dental Group | thomas.johnson@fabrikam.example          | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Fabrikam Dental Group | zara.edwards@fabrikam.example            | –                    | Required, not set up | No         | CA002 — All users: Require MFA | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Critical | Northwind Traders     | breakglass@northwindtraders.example      | Global Administrator | No MFA               | No         | Nothing                        | Require MFA for all users | Not set up and not required: the password alone gets in.                                                        |
| ● Medium   | Northwind Traders     | alfie.roberts@northwindtraders.example   | –                    | Required, not set up | No         | Require MFA for all users      | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Northwind Traders     | alfie.scott@northwindtraders.example     | –                    | Required, not set up | No         | Require MFA for all users      | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Northwind Traders     | grace.wilson@northwindtraders.example    | –                    | Required, not set up | No         | Require MFA for all users      | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Northwind Traders     | hannah.robinson@northwindtraders.example | –                    | Required, not set up | No         | Require MFA for all users      | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium   | Northwind Traders     | leo.morris@northwindtraders.example      | –                    | Required, not set up | No         | Require MFA for all users      | –                         | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |

| Flag     | Client            | Account                                | Admin roles | Gap                  | MFA set up | Required by               | Excluded from | What it means                                                                                                   |
|----------|-------------------|----------------------------------------|-------------|----------------------|------------|---------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| ● Medium | Northwind Traders | leo.wright@northwindtraders.example    | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Northwind Traders | maya.martin@northwindtraders.example   | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Northwind Traders | olivia.scott@northwindtraders.example  | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Northwind Traders | owen.taylor@northwindtraders.example   | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Northwind Traders | rhys.clark@northwindtraders.example    | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Northwind Traders | sophie.smith@northwindtraders.example  | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |
| ● Medium | Northwind Traders | thomas.clarke@northwindtraders.example | –           | Required, not set up | No         | Require MFA for all users | –             | Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place. |