MFA COVERAGE: ACCOUNTS WITH A GAP

All clients

Harbour IT

PREPARED BY	DATE	CLIENTS
Harbour IT	29 Nov 2026	3

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

Accounts with a gap 45 45 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
High	Contoso Legal LLP	breakglass@contoso.example	Global Administrator	Set up, not required	Yes	Nothing	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA003 — Block legacy authentication and 8 more	Has MFA but isn't asked for it, so a stolen password is enough.
Medium	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.
Medium	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
Medium	Contoso Legal LLP	reception@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.
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.
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.

Flag	Client	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
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.
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.

Flag	Client	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
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	reception@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.
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.

Flag	Client	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
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.
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	reception@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.

Flag	Client	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
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.

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.