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.

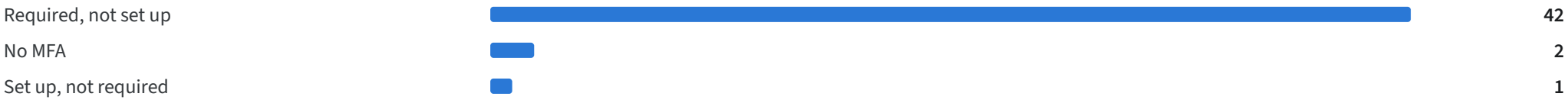
Filtered view. Accounts with a gap: 45 of 45 rows, 1 column hidden. The headline figures cover every row.

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	MFA set up	Required by	Excluded from	What it means
High	Contoso Legal LLP	breakglass@contoso.example	Global Administrator	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	–	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	–	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	MFA set up	Required by	Excluded from	What it means
Medium	Contoso Legal LLP	reception@contoso.example	–	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	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	george.williams@fabrikam.example	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	olivia.taylor@fabrikam.example	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	Nothing	Require MFA for all users	Not set up and not required: the password alone gets in.
Medium	Northwind Traders	alfie.roberts@northwindtraders.example	–	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.

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Medium	Northwind Traders	alfie.scott@ northwindtraders.example	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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.

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Medium	Northwind Traders	sophie.smith@ northwindtraders.example	–	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	–	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, 04:00 UTC.