

All clients

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 06:36 UTC	3 clients

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

Filtered view. How MFA is required: 5 of 13 rows, Client is Northwind Traders. The headline figures cover every row.

How MFA is required 5 1 to review

Setting up MFA and being required to use it are separate. Both are needed.

Flag	Client	Setting	Value
	Northwind Traders	Security Defaults	Off
	Northwind Traders	Conditional Access policies requiring MFA	Require MFA for all users
● Low	Northwind Traders	Report-only MFA policies (not enforced)	MFA for admins (report only)
● High	Northwind Traders	Legacy sign-in blocked by	Nothing
	Northwind Traders	Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.