

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, 1 column hidden. 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
	Northwind Traders	Security Defaults
	Northwind Traders	Conditional Access policies requiring MFA
● Low	Northwind Traders	Report-only MFA policies (not enforced)
● High	Northwind Traders	Legacy sign-in blocked by
	Northwind Traders	Per-user MFA

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.