MFA COVERAGE: HOW MFA IS REQUIRED

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.

How MFA is required 13 2 to review

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

Flag	Client	Setting	Value
	Contoso Legal LLP	Security Defaults	Off
	Contoso Legal LLP	Conditional Access policies requiring MFA	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA
	Contoso Legal LLP	Legacy sign-in blocked by	CA003 — Block legacy authentication
	Contoso Legal LLP	Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant
	Fabrikam Dental Group	Security Defaults	Off
	Fabrikam Dental Group	Conditional Access policies requiring MFA	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA
High	Fabrikam Dental Group	Legacy sign-in blocked by	Nothing
	Fabrikam Dental Group	Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant
	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 29 Nov 2026, 04:00 UTC.