MFA COVERAGE: PROTECTED ACCOUNTS

All clients

Harbour IT

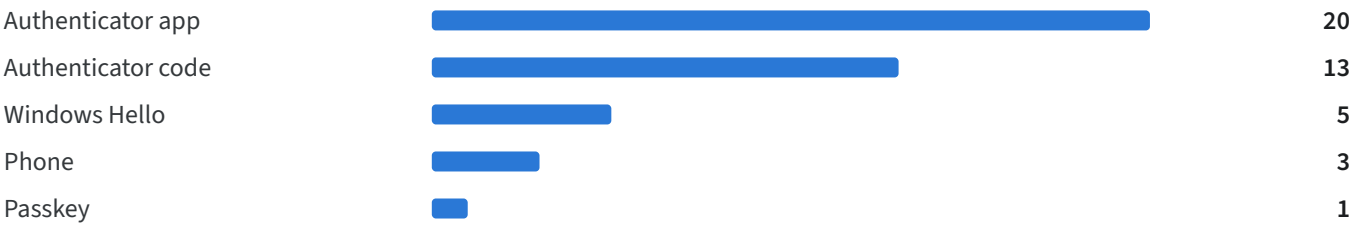
PREPARED BY	DATE	CLIENTS
Harbour IT	29 Nov 2026	3

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

Filtered view. Protected accounts: 23 of 67 rows, Client is Northwind Traders. The headline figures cover every row.

Protected accounts 23

By method



Client	Account	Admin roles	Methods	Required by
Northwind Traders	aaron.watson@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	amelia.watson@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	ann.patel@northwindtraders.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app	Require MFA for all users
Northwind Traders	arthur.evans@northwindtraders.example	–	Phone	Require MFA for all users
Northwind Traders	ella.baker@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	ethan.green@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	george.roberts@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	george.robinson@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	grace.taylor@northwindtraders.example	–	Passkey, Authenticator app	Require MFA for all users
Northwind Traders	hannah.patel@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	harry.lee@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users

Client	Account	Admin roles	Methods	Required by
Northwind Traders	imogen.edwards@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	isla.evans@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
Northwind Traders	jacob.hughes@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
Northwind Traders	leo.evans@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
Northwind Traders	megan.lee@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	mia.hughes@northwindtraders.example	–	Phone	Require MFA for all users
Northwind Traders	olivia.smith@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	owen.white@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
Northwind Traders	rhys.moore@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	ruby.hill@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
Northwind Traders	ruby.taylor@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
Northwind Traders	zara.jackson@northwindtraders.example	–	Phone	Require MFA for all users

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.