

Northwind Traders



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	11 Oct 2026	11 Oct 2026, 20:31 UTC	northwindtraders.onmicrosoft.com

Every admin role holder with MFA, PIM and sign-in status, and a break-glass check.

Privileged accounts 3 People with a permanent admin role	Global Administrators 2 Keep between 2 and 4	Admins without MFA 1 Not set up at all	Break-glass accounts 1 Emergency accounts kept out of Conditional Access	Using PIM Not checked Needs Entra ID P2
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Not checked. PIM (admins activating a role only when they need it) needs Entra ID P2, which this tenant doesn't have, so every role shown is permanent.

Privileged role holders 5 3 to review

Everyone who holds a role that can change security settings, users or data. Problems first.

By role

Exchange Administrator		2
Global Administrator		2
Global Administrator (eligible)		1
Groups Administrator (limited scope)		1

Flag	Account	Kind	Roles	How assigned	MFA set up	MFA required by	Last sign-in	Synced from on-premises	What to check
● Critical	breakglass@northwindtraders.example	User	Global Administrator	Permanent	No	Nothing	Not checked	Unknown	No MFA set up; MFA isn't required
● High	g#EXT#@northwindtraders.example	Guest	Exchange Administrator	Permanent	Unknown	Require MFA for all users	Never	No	Guest account with an admin role; No sign-in for 90+ days
● Medium	Some app	App	Exchange Administrator	Permanent	–	–	–	–	App with an admin role: a leaked secret bypasses MFA
	ann.patel@northwindtraders.example	User	Global Administrator, Groups Administrator (limited scope)	Permanent	Yes	Require MFA for all users	30 Sep 2026	No	Nothing
	eve.sinclair@northwindtraders.example	User	Global Administrator (eligible)	Eligible (PIM)	Unknown	Require MFA for all users	Not checked	Unknown	Nothing

Break-glass accounts 1 1 to review

Emergency Global Administrator accounts for when normal sign-in breaks. Microsoft recommends two, cloud-only, excluded from Conditional Access, signing in with a FIDO2 key or passkey kept somewhere safe.

Flag	Account	Why we think it's break-glass	Cloud-only	On the .onmicrosoft.com domain	Excluded from	Sign-in methods	Last sign-in	What to check
● High	breakglass@northwindtraders.example	Named like one, Excluded from Conditional Access	Unknown	No	Require MFA for all users	None	Not checked	No MFA method: Microsoft requires MFA for admin portals, so it may not get in; Use the .onmicrosoft.com domain so it works if a custom domain breaks

Other roles 1

Roles with narrower or read-only permissions.

Account	Kind	Roles	How assigned
robert.hughes@northwindtraders.example	User	Directory Readers, Groups Administrator (limited scope)	Permanent

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 11 Oct 2026, 20:31 UTC.