

Northwind Traders



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 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.

Filtered view. Privileged role holders: 2 of 5 rows, Last sign-in is Not checked. The headline figures cover every row.

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 2 1 to review

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

By role

Global Administrator		1
Global Administrator (eligible)		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
	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