

Northwind Traders



PREPARED BY
Harbour IT

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MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

Every policy in plain words, and which accounts each one actually covers.

Filtered view. Coverage by account: 34 of 37 rows, Admin roles is blank, 1 column hidden. The headline figures cover every row.

Policies 2

Every policy in plain words, enforced ones first.

Policy	State	Applies to	Except	Apps	Conditions	Requires
Require MFA for all users	On	All users	breakglass@northwindtraders.example	All apps	–	MFA
MFA for admins (report only)	Report-only	Global Administrator	–	All apps	–	MFA

Coverage by account 34

36 of 37 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
aaron.watson@northwindtraders.example	Member	Require MFA for all users	No	–
alfie.roberts@northwindtraders.example	Member	Require MFA for all users	No	–
alfie.scott@northwindtraders.example	Member	Require MFA for all users	No	–
amelia.watson@northwindtraders.example	Member	Require MFA for all users	No	–

Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
arthur.evans@northwindtraders.example	Member	Require MFA for all users	No	–
ella.baker@northwindtraders.example	Member	Require MFA for all users	No	–
ethan.green@northwindtraders.example	Member	Require MFA for all users	No	–
george.roberts@northwindtraders.example	Member	Require MFA for all users	No	–
george.robinson@northwindtraders.example	Member	Require MFA for all users	No	–
grace.taylor@northwindtraders.example	Member	Require MFA for all users	No	–
grace.wilson@northwindtraders.example	Member	Require MFA for all users	No	–
hannah.patel@northwindtraders.example	Member	Require MFA for all users	No	–
hannah.robinson@northwindtraders.example	Member	Require MFA for all users	No	–
harry.lee@northwindtraders.example	Member	Require MFA for all users	No	–
imogen.edwards@northwindtraders.example	Member	Require MFA for all users	No	–
isla.evans@northwindtraders.example	Member	Require MFA for all users	No	–
jacob.hughes@northwindtraders.example	Member	Require MFA for all users	No	–
leo.evans@northwindtraders.example	Member	Require MFA for all users	No	–
leo.morris@northwindtraders.example	Member	Require MFA for all users	No	–
leo.wright@northwindtraders.example	Member	Require MFA for all users	No	–
maya.martin@northwindtraders.example	Member	Require MFA for all users	No	–
megan.lee@northwindtraders.example	Member	Require MFA for all users	No	–
mia.hughes@northwindtraders.example	Member	Require MFA for all users	No	–
olivia.scott@northwindtraders.example	Member	Require MFA for all users	No	–
olivia.smith@northwindtraders.example	Member	Require MFA for all users	No	–
owen.taylor@northwindtraders.example	Member	Require MFA for all users	No	–
owen.white@northwindtraders.example	Member	Require MFA for all users	No	–

Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
rhys.clark@northwindtraders.example	Member	Require MFA for all users	No	–
rhys.moore@northwindtraders.example	Member	Require MFA for all users	No	–
ruby.hill@northwindtraders.example	Member	Require MFA for all users	No	–
ruby.taylor@northwindtraders.example	Member	Require MFA for all users	No	–
sophie.smith@northwindtraders.example	Member	Require MFA for all users	No	–
thomas.clarke@northwindtraders.example	Member	Require MFA for all users	No	–
zara.jackson@northwindtraders.example	Member	Require MFA for all users	No	–

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.