

# 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   | Admin roles | MFA required by           | Legacy sign-in blocked |
|----------------------------------------|--------|-------------|---------------------------|------------------------|
| 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   | Admin roles | MFA required by           | Legacy sign-in blocked |
|------------------------------------------|--------|-------------|---------------------------|------------------------|
| 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   | Admin roles | MFA required by           | Legacy sign-in blocked |
|----------------------------------------|--------|-------------|---------------------------|------------------------|
| 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 14 Oct 2026, 04:00 UTC.