

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. Policies: 2 of 2 rows, 1 column hidden. Coverage by account: 34 of 37 rows, Admin roles is blank. The headline figures cover every row.

Policies 2

Every policy in plain words, enforced ones first.

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