

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: 2 of 37 rows, Admin roles is Global Administrator, 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 2 1 to review

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

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
● High	Member	Global Administrator	Nothing	No	Require MFA for all users
	Member	Global Administrator	Require MFA for all users	No	–

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