CONDITIONAL ACCESS COVERAGE

Northwind Traders

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	28 Nov 2026	28 Nov 2026, 04:00 UTC	northwindtraders.onmicrosoft.com

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

Filtered view. Coverage by account: 40 of 41 rows, Flag is No flag. The headline figures cover every row.

Policies on
1
1 report-only, 0 off

MFA not required
1
Enabled accounts no enforced policy asks for MFA in every app, including 1 admin

Legacy sign-in allowed
41
Enabled accounts no enforced policy blocks legacy sign-in for

Security Defaults
Off
Conditional Access applies instead

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 40

40 of 41 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
ann.patel@northwindtraders.example	Member	Global Administrator	Require MFA for all users	No	–
sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com	Guest	Exchange Administrator	Require MFA for all users	No	–
aaron.watson@northwindtraders.example	Member	–	Require MFA for all users	No	–
accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	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	–
arthur.evans@northwindtraders.example	Member	–	Require MFA for all users	No	–
d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	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	–

Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
j.okafor_brightpath-consulting.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	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	–
reception@northwindtraders.example	Member	–	Require MFA for all users	No	–
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 28 Nov 2026, 04:00 UTC.