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, 1 column hidden. 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	MFA required by	Legacy sign-in blocked	Excluded from
ann.patel@northwindtraders.example	Member	Require MFA for all users	No	–
sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com	Guest	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	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.