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. Policies: 1 of 2 rows, State is On. Coverage by account: 41 of 41 rows, 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 1

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

Coverage by account 41 1 to review

40 of 41 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked
High	breakglass@northwindtraders.example	Member	Global Administrator	Nothing	No
	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

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked
	isla.evans@northwindtraders.example	Member	–	Require MFA for all users	No
	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.