

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:31 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

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

Filtered view. Coverage by account: 36 of 36 rows, 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	u4	All apps	–	MFA
MFA for admins (report only)	Report-only	Global Administrator	–	All apps	–	MFA

Coverage by account 36

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

Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
Member	Global Administrator	Require MFA for all users	No	–
Guest	Exchange Administrator	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–

Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–

Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
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 11 Oct 2026, 20:31 UTC.