

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 UTC

MICROSOFT 365 TENANT
northwindtraders.onmicrosoft.com

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

Filtered view. Coverage by account: 37 of 37 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	breakglass@northwindtraders.example	All apps	–	MFA
MFA for admins (report only)	Report-only	Global Administrator	–	All apps	–	MFA

Coverage by account 37 1 to review

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

Flag	Account	Type	Admin roles	MFA required by	Excluded from
● High	breakglass@northwindtraders.example	Member	Global Administrator	Nothing	Require MFA for all users
	ann.patel@northwindtraders.example	Member	Global Administrator	Require MFA for all users	–
	g#EXT#@northwindtraders.example	Guest	Exchange Administrator	Require MFA for all users	–
	aaron.watson@northwindtraders.example	Member	–	Require MFA for all users	–

Flag	Account	Type	Admin roles	MFA required by	Excluded from
	alfie.roberts@northwindtraders.example	Member	–	Require MFA for all users	–
	alfie.scott@northwindtraders.example	Member	–	Require MFA for all users	–
	amelia.watson@northwindtraders.example	Member	–	Require MFA for all users	–
	arthur.evans@northwindtraders.example	Member	–	Require MFA for all users	–
	ella.baker@northwindtraders.example	Member	–	Require MFA for all users	–
	ethan.green@northwindtraders.example	Member	–	Require MFA for all users	–
	george.roberts@northwindtraders.example	Member	–	Require MFA for all users	–
	george.robinson@northwindtraders.example	Member	–	Require MFA for all users	–
	grace.taylor@northwindtraders.example	Member	–	Require MFA for all users	–
	grace.wilson@northwindtraders.example	Member	–	Require MFA for all users	–
	hannah.patel@northwindtraders.example	Member	–	Require MFA for all users	–
	hannah.robinson@northwindtraders.example	Member	–	Require MFA for all users	–
	harry.lee@northwindtraders.example	Member	–	Require MFA for all users	–
	imogen.edwards@northwindtraders.example	Member	–	Require MFA for all users	–
	isla.evans@northwindtraders.example	Member	–	Require MFA for all users	–
	jacob.hughes@northwindtraders.example	Member	–	Require MFA for all users	–
	leo.evans@northwindtraders.example	Member	–	Require MFA for all users	–
	leo.morris@northwindtraders.example	Member	–	Require MFA for all users	–
	leo.wright@northwindtraders.example	Member	–	Require MFA for all users	–
	maya.martin@northwindtraders.example	Member	–	Require MFA for all users	–
	megan.lee@northwindtraders.example	Member	–	Require MFA for all users	–
	mia.hughes@northwindtraders.example	Member	–	Require MFA for all users	–
	olivia.scott@northwindtraders.example	Member	–	Require MFA for all users	–

Flag	Account	Type	Admin roles	MFA required by	Excluded from
	olivia.smith@northwindtraders.example	Member	–	Require MFA for all users	–
	owen.taylor@northwindtraders.example	Member	–	Require MFA for all users	–
	owen.white@northwindtraders.example	Member	–	Require MFA for all users	–
	rhys.clark@northwindtraders.example	Member	–	Require MFA for all users	–
	rhys.moore@northwindtraders.example	Member	–	Require MFA for all users	–
	ruby.hill@northwindtraders.example	Member	–	Require MFA for all users	–
	ruby.taylor@northwindtraders.example	Member	–	Require MFA for all users	–
	sophie.smith@northwindtraders.example	Member	–	Require MFA for all users	–
	thomas.clarke@northwindtraders.example	Member	–	Require MFA for all users	–
	zara.jackson@northwindtraders.example	Member	–	Require MFA for all users	–

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.