MFA 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

Who has set up MFA, who is required to use it, and where the two don't match.

Filtered view. Accounts with a gap: 1 of 14 rows, Admin roles is Global Administrator. The headline figures cover every row.

Fully protected	No MFA at all	MFA not required	Required, not set up	Admins with a gap
23 of 37	**1**	**1**	**13**	**1**
62% of enabled members	Not set up and not required	A password alone gets in, whether or not MFA is set up	Anyone with the password can set it up	Fix these first

How MFA is required 5 1 to review

Setting up MFA and being required to use it are separate. Both are needed.

Flag	Setting	Value
	Security Defaults	Off
	Conditional Access policies requiring MFA	Require MFA for all users
Low	Report-only MFA policies (not enforced)	MFA for admins (report only)
High	Legacy sign-in blocked by	Nothing
	Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant

Accounts with a gap 1 1 to review

Enabled members who either haven't set up MFA or aren't required to use it. Admins first.

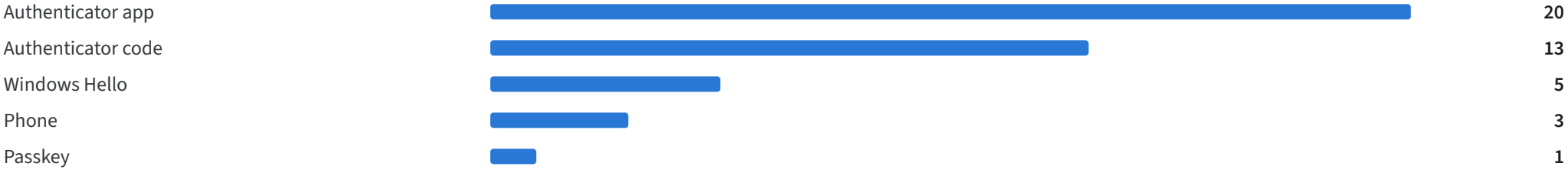
By gap



Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
Critical	breakglass@northwindtraders.example	Global Administrator	No MFA	No	Nothing	Require MFA for all users	Not set up and not required: the password alone gets in.

Protected accounts 23

By method



Account	Admin roles	Methods	Required by
aaron.watson@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
amelia.watson@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
ann.patel@northwindtraders.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app	Require MFA for all users
arthur.evans@northwindtraders.example	–	Phone	Require MFA for all users
ella.baker@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
ethan.green@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
george.roberts@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users

Account	Admin roles	Methods	Required by
george.robinson@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
grace.taylor@northwindtraders.example	–	Passkey, Authenticator app	Require MFA for all users
hannah.patel@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
harry.lee@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
imogen.edwards@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
isla.evans@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
jacob.hughes@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
leo.evans@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
megan.lee@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
mia.hughes@northwindtraders.example	–	Phone	Require MFA for all users
olivia.smith@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
owen.white@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
rhys.moore@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
ruby.hill@northwindtraders.example	–	Windows Hello, Authenticator app	Require MFA for all users
ruby.taylor@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
zara.jackson@northwindtraders.example	–	Phone	Require MFA for all users

Guests 4

Guests set up MFA in their own organisation, so only whether this tenant requires it is shown.

Guest	Required by	Excluded from
accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com	Require MFA for all users	–
d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com	Require MFA for all users	–

Guest	Required by	Excluded from
j.okafor_brightpath-consulting.example#EXT#@northwindtraders.onmicrosoft.com	Require MFA for all users	–
sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com	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 28 Nov 2026, 04:00 UTC.