

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:31 UTC

MICROSOFT 365 TENANT
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: 0 of 12 rows, Gap is Set up, not required. Protected accounts: 23 of 23 rows, 1 column hidden. The headline figures cover every row.

Fully protected
23 of 35
66% of enabled members

No MFA at all
0
Not set up and not required

Set up, not required
0
A password alone gets in

Required, not set up
12
Anyone with the password can set it up

Admins with a gap
0
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

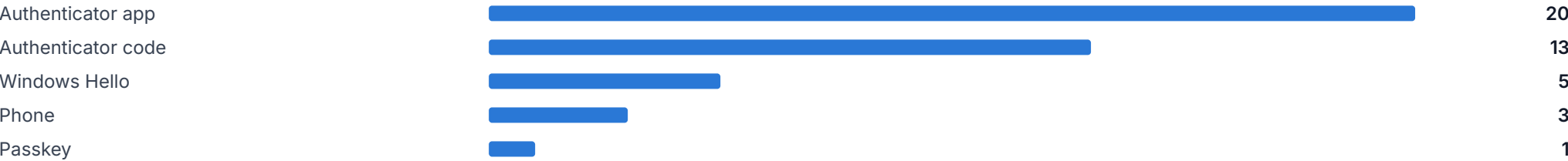
Accounts with a gap 0

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

No rows match the filters.

Protected accounts 23

By method



Admin roles	Methods	Required by
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
Global Administrator, Groups Administrator (limited scope)	Authenticator app	Require MFA for all users
–	Phone	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Passkey, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users

Admin roles	Methods	Required by
–	Authenticator app, Authenticator code	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Phone	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Phone	Require MFA for all users

Guests 1

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

Guest	Required by	Excluded from
g#EXT#@northwindtraders.example	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 11 Oct 2026, 20:31 UTC.