

Northwind Traders



PREPARED BY
Harbour IT

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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

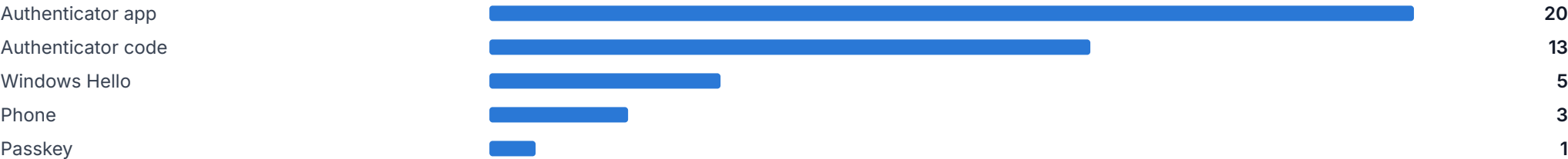
Accounts with a gap 0

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



Account	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	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
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

Account	Methods	Required by
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 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	–