

Northwind Traders



PREPARED BY
Harbour IT

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DATA COLLECTED
12 Oct 2026, 04:00 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

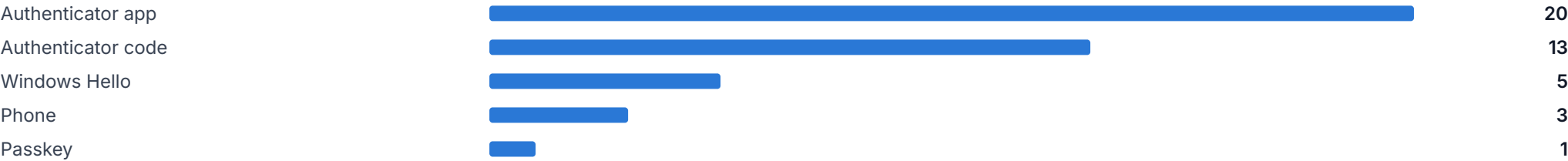
Accounts with a gap 0

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



Account	Admin roles	Methods
aaron.watson@northwindtraders.example	–	Authenticator app, Authenticator code
amelia.watson@northwindtraders.example	–	Authenticator app, Authenticator code
ann.patel@northwindtraders.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app
arthur.evans@northwindtraders.example	–	Phone
ella.baker@northwindtraders.example	–	Authenticator app, Authenticator code
ethan.green@northwindtraders.example	–	Authenticator app, Authenticator code
george.roberts@northwindtraders.example	–	Authenticator app, Authenticator code
george.robinson@northwindtraders.example	–	Authenticator app, Authenticator code
grace.taylor@northwindtraders.example	–	Passkey, Authenticator app
hannah.patel@northwindtraders.example	–	Authenticator app, Authenticator code
harry.lee@northwindtraders.example	–	Authenticator app, Authenticator code

Account	Admin roles	Methods
imogen.edwards@northwindtraders.example	–	Authenticator app, Authenticator code
isla.evans@northwindtraders.example	–	Windows Hello, Authenticator app
jacob.hughes@northwindtraders.example	–	Windows Hello, Authenticator app
leo.evans@northwindtraders.example	–	Windows Hello, Authenticator app
megan.lee@northwindtraders.example	–	Authenticator app, Authenticator code
mia.hughes@northwindtraders.example	–	Phone
olivia.smith@northwindtraders.example	–	Authenticator app, Authenticator code
owen.white@northwindtraders.example	–	Windows Hello, Authenticator app
rhys.moore@northwindtraders.example	–	Authenticator app, Authenticator code
ruby.hill@northwindtraders.example	–	Windows Hello, Authenticator app
ruby.taylor@northwindtraders.example	–	Authenticator app, Authenticator code
zara.jackson@northwindtraders.example	–	Phone

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 12 Oct 2026, 04:00 UTC.