

Northwind Traders



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 06:36 UTC	northwindtraders.onmicrosoft.com

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

Filtered view. How MFA is required: 1 of 5 rows, Flag is High. Protected accounts: 23 of 23 rows, 1 column hidden. The headline figures cover every row.

Fully protected 23 of 36 64% of enabled members	No MFA at all 1 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 1 Fix these first
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How MFA is required 1 1 to review

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

Flag	Setting	Value
● High	Legacy sign-in blocked by	Nothing

Accounts with a gap 13 13 to review

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

By gap

Required, not set up

12

No MFA

1

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.
● Medium	alfie.roberts@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	alfie.scott@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	grace.wilson@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	hannah.robinson@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	leo.morris@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	leo.wright@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	maya.martin@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	olivia.scott@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	owen.taylor@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.

Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
● Medium	rhys.clark@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	sophie.smith@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
● Medium	thomas.clarke@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.

Protected accounts 23

By method

Authenticator app		20
Authenticator code		13
Windows Hello		5
Phone		3
Passkey		1

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

Account	Admin roles	Required by
hannah.patel@northwindtraders.example	–	Require MFA for all users
harry.lee@northwindtraders.example	–	Require MFA for all users
imogen.edwards@northwindtraders.example	–	Require MFA for all users
isla.evans@northwindtraders.example	–	Require MFA for all users
jacob.hughes@northwindtraders.example	–	Require MFA for all users
leo.evans@northwindtraders.example	–	Require MFA for all users
megan.lee@northwindtraders.example	–	Require MFA for all users
mia.hughes@northwindtraders.example	–	Require MFA for all users
olivia.smith@northwindtraders.example	–	Require MFA for all users
owen.white@northwindtraders.example	–	Require MFA for all users
rhys.moore@northwindtraders.example	–	Require MFA for all users
ruby.hill@northwindtraders.example	–	Require MFA for all users
ruby.taylor@northwindtraders.example	–	Require MFA for all users
zara.jackson@northwindtraders.example	–	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 12 Oct 2026, 06:36 UTC.