

Northwind Traders



PREPARED BY
Harbour IT

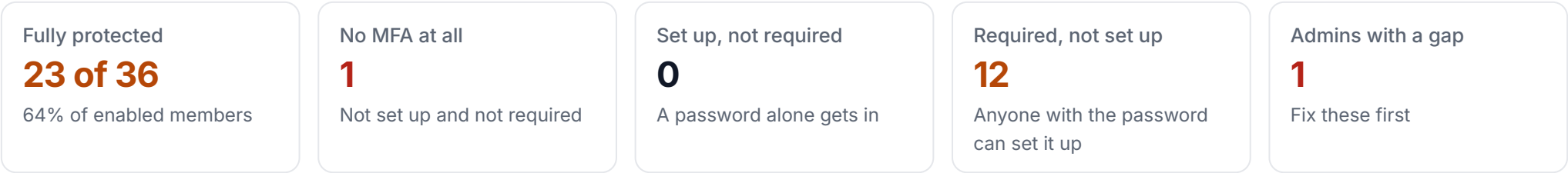
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12 Oct 2026

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12 Oct 2026, 06:36 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. How MFA is required: 3 of 5 rows, Flag is No flag. Protected accounts: 23 of 23 rows, 1 column hidden. The headline figures cover every row.



How MFA is required 3

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

Setting	Value
Security Defaults	Off
Conditional Access policies requiring MFA	Require MFA for all users
Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant

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	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

Account	Admin roles	Methods
hannah.patel@northwindtraders.example	–	Authenticator app, Authenticator code
harry.lee@northwindtraders.example	–	Authenticator app, Authenticator code
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, 06:36 UTC.