

Northwind Traders



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
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. Accounts with a gap: 13 of 13 rows, 1 column hidden. Protected accounts: 13 of 23 rows, Methods is Authenticator code. 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

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 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	Gap	MFA set up	Required by	Excluded from	What it means
● Critical	breakglass@northwindtraders.example	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	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 13

By method

Authenticator app		13
Authenticator code		13

Account	Admin roles	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
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
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
imogen.edwards@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
megan.lee@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
olivia.smith@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users
rhys.moore@northwindtraders.example	–	Authenticator app, Authenticator code	Require MFA for all users

Account	Admin roles	Methods	Required by
ruby.taylor@northwindtraders.example	–	Authenticator app, Authenticator code	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.