MFA COVERAGE

Northwind Traders

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	28 Nov 2026	28 Nov 2026, 04:00 UTC	northwindtraders.onmicrosoft.com

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

Filtered view. Protected accounts: 1 of 23 rows, Methods is Passkey. Guests: 4 of 4 rows, 1 column hidden. The headline figures cover every row.

Fully protected	No MFA at all	MFA not required	Required, not set up	Admins with a gap
23 of 37	**1**	**1**	**13**	**1**
62% of enabled members	Not set up and not required	A password alone gets in, whether or not MFA is set up	Anyone with the password can set it up	Fix these first

How MFA is required 5 1 to review

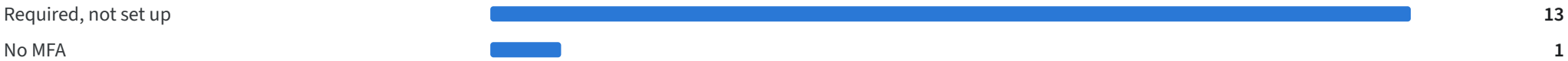
Setting up MFA and being required to use it are separate. Both are needed.

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 14 14 to review

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

By gap



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	reception@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	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 1

By method



Account	Admin roles	Methods	Required by
grace.taylor@northwindtraders.example	–	Passkey, Authenticator app	Require MFA for all users

Guests 4

Guests set up MFA in their own organisation, so only whether this tenant requires it is shown.

Required by	Excluded from
Require MFA for all users	–
Require MFA for all users	–

Required by	Excluded from
Require MFA for all users	–
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 28 Nov 2026, 04:00 UTC.