MFA COVERAGE

# Northwind Traders

Harbour IT

| PREPARED BY | DATE | DATA COLLECTED | MICROSOFT 365 TENANT |
|---|---|---|---|
| Harbour IT | 29 Nov 2026 | 29 Nov 2026, 18:57 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: 5 of 23 rows, Methods is Windows Hello. Guests: 4 of 4 rows, 1 column hidden. The headline figures cover every row.

Fully protected
**23 of 37**
62% of enabled members

No MFA at all
**1**
Not set up and not required

MFA not required
**1**
A password alone gets in, whether or not MFA is set up

Required, not set up
**13**
Anyone with the password can set it up

Admins with a gap
**1**
Fix these first

## How MFA is required 5 1 to review

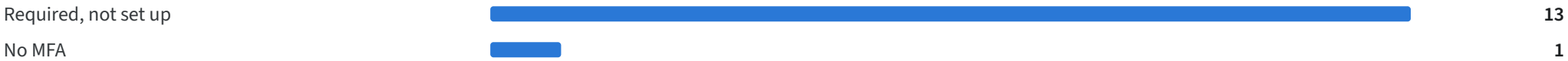
Setting up MFA and being required to use it are separate. Both are needed.

| 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 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 5

### By method




| Account | Admin roles | Methods | Required by |
|---|---|---|---|
| isla.evans@northwindtraders.example | – | Windows Hello, Authenticator app | Require MFA for all users |
| jacob.hughes@northwindtraders.example | – | Windows Hello, Authenticator app | Require MFA for all users |
| leo.evans@northwindtraders.example | – | Windows Hello, Authenticator app | Require MFA for all users |
| owen.white@northwindtraders.example | – | Windows Hello, Authenticator app | Require MFA for all users |
| ruby.hill@northwindtraders.example | – | Windows Hello, 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.

| Guest | Excluded from |
|---|---|
| accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com | – |
| d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com | – |
| j.okafor_brightpath-consulting.example#EXT#@northwindtraders.onmicrosoft.com | – |
| sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com | – |

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