

# Northwind Traders



PREPARED BY  
Harbour IT

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DATA COLLECTED  
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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: 12 of 12 rows, 1 column hidden. The headline figures cover every row.

Fully protected

23 of 35

66% of enabled members

No MFA at all

0

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

0

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 12 12 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

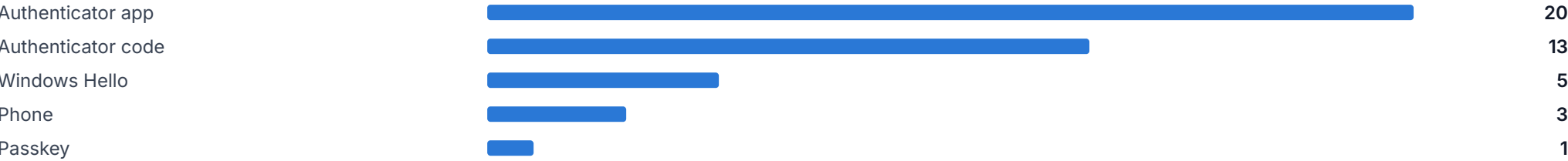
12

| Flag     | Account                                  | Admin roles | Gap                  | Required by               | Excluded from | What it means                                                                                                   |
|----------|------------------------------------------|-------------|----------------------|---------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| ● Medium | alfie.roberts@northwindtraders.example   | –           | Required, not set up | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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                  | Required by               | Excluded from | What it means                                                                                                   |
|----------|----------------------------------------|-------------|----------------------|---------------------------|---------------|-----------------------------------------------------------------------------------------------------------------|
| ● Medium | thomas.clarke@northwindtraders.example | –           | Required, not set up | 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



| 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 |
| ann.patel@northwindtraders.example       | Global Administrator, Groups Administrator (limited scope) | Authenticator app                     | Require MFA for all users |
| arthur.evans@northwindtraders.example    | –                                                          | Phone                                 | 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 |
| grace.taylor@northwindtraders.example    | –                                                          | Passkey, Authenticator app            | 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 |

| 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 |
| megan.lee@northwindtraders.example    | –           | Authenticator app, Authenticator code | Require MFA for all users |
| mia.hughes@northwindtraders.example   | –           | Phone                                 | Require MFA for all users |
| olivia.smith@northwindtraders.example | –           | Authenticator app, Authenticator code | Require MFA for all users |
| owen.white@northwindtraders.example   | –           | Windows Hello, Authenticator app      | Require MFA for all users |
| rhys.moore@northwindtraders.example   | –           | Authenticator app, Authenticator code | Require MFA for all users |
| ruby.hill@northwindtraders.example    | –           | Windows Hello, Authenticator app      | Require MFA for all users |
| ruby.taylor@northwindtraders.example  | –           | Authenticator app, Authenticator code | Require MFA for all users |
| zara.jackson@northwindtraders.example | –           | Phone                                 | 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 | –             |