

Northwind Traders



PREPARED BY
Harbour IT

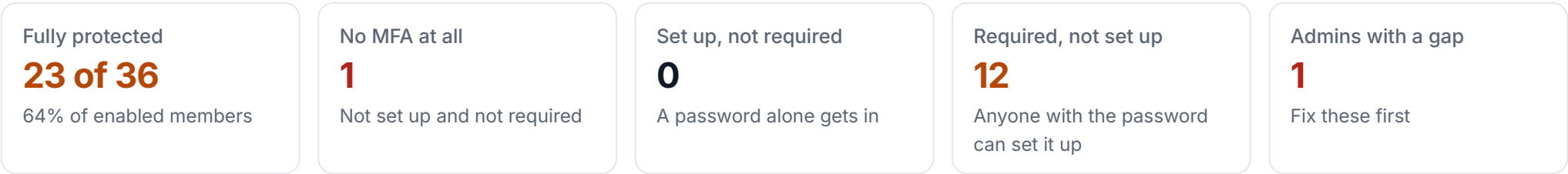
DATE
13 Oct 2026

DATA COLLECTED
13 Oct 2026, 04:00 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. The headline figures cover every row.



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

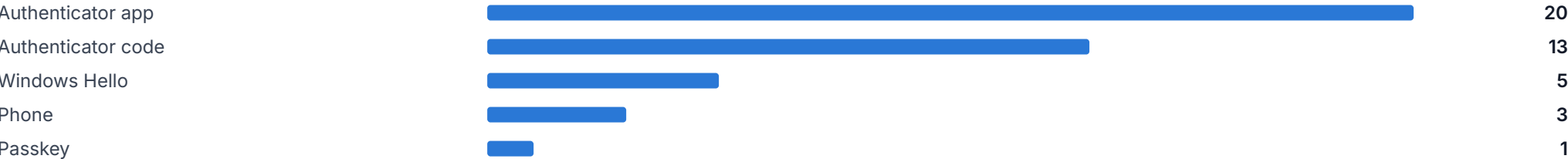
Required, not set up		12
No MFA		1

Flag	Account	Admin roles	Gap	MFA set up	Excluded from	What it means
● Critical	breakglass@northwindtraders.example	Global Administrator	No MFA	No	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	–	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	Excluded from	What it means
● Medium	rhys.clark@northwindtraders.example	–	Required, not set up	No	–	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	–	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	–	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

Account	Admin roles	Methods	Required by
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
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	–