

Northwind Traders



PREPARED BY
Harbour IT

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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: 13 of 13 rows, 1 column hidden. 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.

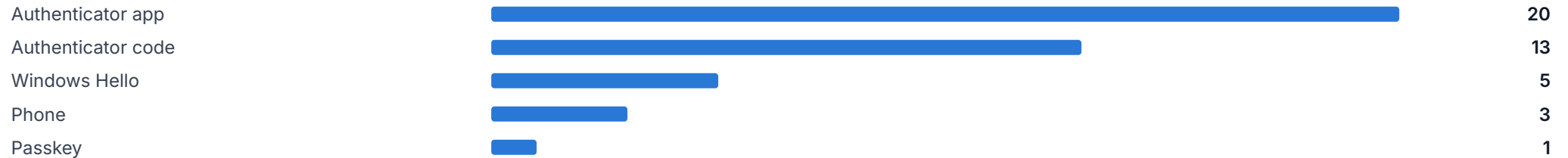
By gap



Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from
Critical	breakglass@northwindtraders.example	Global Administrator	No MFA	No	Nothing	Require MFA for all users
Medium	alfie.roberts@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	alfie.scott@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	grace.wilson@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	hannah.robinson@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	leo.morris@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	leo.wright@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	maya.martin@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	olivia.scott@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	owen.taylor@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	rhys.clark@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	sophie.smith@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–
Medium	thomas.clarke@northwindtraders.example	–	Required, not set up	No	Require MFA for all users	–

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
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

Account	Admin roles	Methods	Required by
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	–

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.