PASSWORDS AND SIGN-IN METHODS

Fabrikam Dental Group

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
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How people sign in and how strong that is: methods by strength, admins without phishing-resistant MFA, the methods policy, and password age and expiry.

Filtered view. Sign-in methods by person: 55 of 55 rows, 1 column hidden. Password age: 50 of 55 rows, Flag is No flag. The headline figures cover every row.

Phishing-resistant
9 of 55
Passkey, security key, Windows Hello or certificate

Admins without phishing-resistant
2
Admin roles should need a passkey or security key

Phone is the only second factor
4
Text message or voice call

Passwordless ready
0 of 55
Can sign in without a password

No self-service reset
1
Can't reset a forgotten password themselves

Password never expires
55
Fine with MFA: expiry is no longer advised

Password over a year old
8
Matters most without MFA

Never signed in, old password
1
Probably still the first password

Strongest method 4

2 to review

Each enabled member counted once, by the strongest method they have.

By strength

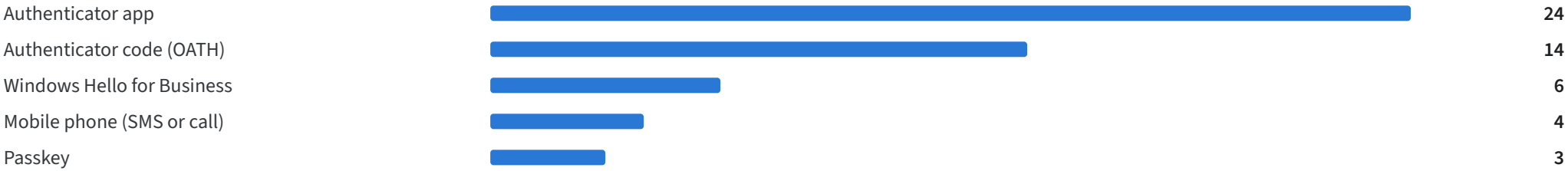


Flag	Strength	People	Admins	Share of members	What it means
	Phishing-resistant	9	0	16%	Bound to the real Microsoft sign-in page, so a fake page can't relay it.
	Authenticator app or token	15	1	27%	Strong, but a convincing fake sign-in page can relay a code or push approval.
Medium	Phone (SMS or voice call)	4	0	7%	Weakest second factor: texts and calls can be intercepted or moved to another SIM.
Medium	None	27	1	49%	No second factor: the password alone gets in.

Methods registered 5

How many enabled members have each method. People usually have more than one.

By method



Flag	Method	Strength	People	Admins
	Windows Hello for Business	Phishing-resistant	6	0

Flag	Method	Strength	People	Admins
	Passkey	Phishing-resistant	3	0
	Authenticator app	Authenticator app or token	24	1
	Authenticator code (OATH)	Authenticator app or token	14	0
Low	Mobile phone (SMS or call)	Phone (SMS or voice call)	4	0

Sign-in methods by person 55 32 to review

Enabled members and what they can sign in with, weakest first and admins at the top. Who hasn't set up MFA at all, and whether it's required, is in MFA coverage.

Flag	Account	Admin roles	Strongest method	Methods	Asked for first	Passwordless	Self-service reset	What to do
High	breakglass@ fabrikam.example	Global Administrator	None	–	–	No	No	No second factor. Set up MFA first (see MFA coverage).
Medium	anna.kowalski@ fabrikam.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app or token	Authenticator app	Authenticator app	No	Yes	Admin without a phishing-resistant method: register a passkey or security key.
Medium	aaron.smith@ fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	aisha.brown@ fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	amelia.khan@ fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	arthur.williams@ fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	ava.jackson@ fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	ava.moore@ fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).

Flag	Account	Admin roles	Strongest method	Methods	Asked for first	Passwordless	Self-service reset	What to do
Medium	ava.thomas@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	chloe.jackson@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	george.williams@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	henry.roberts@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	isla.scott@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	jack.lee@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	jack.roberts@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	lily.khan@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	lily.watson@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	lily.white@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	megan.king@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	noah.wood@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	olivia.taylor@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	owen.scott@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).

Flag	Account	Admin roles	Strongest method	Methods	Asked for first	Passwordless	Self-service reset	What to do
Medium	reception@fabrikam.example	–	None	–	–	Unknown	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	rhys.walker@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	ruby.davies@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	ruby.wood@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	thomas.johnson@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	zara.edwards@fabrikam.example	–	None	–	–	No	Unknown	No second factor. Set up MFA first (see MFA coverage).
Medium	george.baker@fabrikam.example	–	Phone (SMS or voice call)	Mobile phone (SMS or call)	–	No	Unknown	Only a phone: set up the Authenticator app (or a passkey), then keep the phone as a backup at most.
Medium	owen.robinson@fabrikam.example	–	Phone (SMS or voice call)	Mobile phone (SMS or call)	–	No	Unknown	Only a phone: set up the Authenticator app (or a passkey), then keep the phone as a backup at most.
Medium	owen.turner@fabrikam.example	–	Phone (SMS or voice call)	Mobile phone (SMS or call)	–	No	Unknown	Only a phone: set up the Authenticator app (or a passkey), then keep the phone as a backup at most.
Medium	thomas.allen@fabrikam.example	–	Phone (SMS or voice call)	Mobile phone (SMS or call)	–	No	Unknown	Only a phone: set up the Authenticator app (or a passkey), then keep the phone as a backup at most.
	amelia.jackson@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing

Flag	Account	Admin roles	Strongest method	Methods	Asked for first	Passwordless	Self-service reset	What to do
	ella.hughes@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	ethan.jones@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	jack.ward@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	leo.harrison@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	megan.green@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	noah.harris@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	owen.patel@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	owen.smith@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	rhys.scott@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	ruby.clark@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing

Flag	Account	Admin roles	Strongest method	Methods	Asked for first	Passwordless	Self-service reset	What to do
	thomas.robinson@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	william.lewis@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	william.wood@fabrikam.example	–	Authenticator app or token	Authenticator app, Authenticator code (OATH)	–	No	Unknown	Nothing
	arthur.lee@fabrikam.example	–	Phishing-resistant	Windows Hello for Business, Authenticator app	–	No	Unknown	Nothing
	callum.turner@fabrikam.example	–	Phishing-resistant	Passkey, Authenticator app	–	No	Unknown	Nothing
	ella.evans@fabrikam.example	–	Phishing-resistant	Passkey, Authenticator app	–	No	Unknown	Nothing
	freya.evans@fabrikam.example	–	Phishing-resistant	Passkey, Authenticator app	–	No	Unknown	Nothing
	george.walker@fabrikam.example	–	Phishing-resistant	Windows Hello for Business, Authenticator app	–	No	Unknown	Nothing
	oscar.smith@fabrikam.example	–	Phishing-resistant	Windows Hello for Business, Authenticator app	–	No	Unknown	Nothing
	owen.khan@fabrikam.example	–	Phishing-resistant	Windows Hello for Business, Authenticator app	–	No	Unknown	Nothing

Flag	Account	Admin roles	Strongest method	Methods	Asked for first	Passwordless	Self-service reset	What to do
	priya.williams@fabrikam.example	–	Phishing-resistant	Windows Hello for Business, Authenticator app	–	No	Unknown	Nothing
	rhys.hall@fabrikam.example	–	Phishing-resistant	Windows Hello for Business, Authenticator app	–	No	Unknown	Nothing

Sign-in methods policy 12

Which methods people may register and use, from the tenant's authentication methods policy, against what's recommended for a small business.

Flag	Setting	Current	Recommended	Why
	Passkeys and security keys (FIDO2)	On for Break glass	On	Needed for phishing-resistant sign-in, which admins should use.
	Microsoft Authenticator	On for All users	On	The second factor most people should use.
	Authenticator shows which app is signing in	Microsoft managed	On (Microsoft managed turns it on)	Helps people spot a sign-in that isn't theirs.
● Low	Authenticator shows where the sign-in is from	Off	On (Microsoft managed turns it on)	Helps people spot a sign-in that isn't theirs.
● Low	Text message (SMS)	On for All users except Break glass	Off, once people use Authenticator	Texts can be intercepted or moved to another SIM.
	Voice call	Off	Off	Calls can be redirected, and are easy to approve by mistake.
	Email one-time passcode	On for All users	Off, unless guests or password reset need it	Not a second factor for members; only for password reset and guests.
	Temporary Access Pass	Off	On, for setting up passkeys	A time-limited pass for setting up a new phone or passkey.
	Registration campaign (asks people to set up Authenticator at sign-in)	Microsoft managed, for All users, can be skipped for 1 day	On, or Microsoft managed	Moves people off text messages and calls.
● Low	System-preferred MFA (asks for the strongest method a person has)	Off	On, or Microsoft managed	Otherwise people are asked for their own default, often a text message.

Flag	Setting	Current	Recommended	Why
	People can report an MFA prompt they didn't expect	Microsoft managed	On	A reported prompt blocks the account's risky sign-ins and alerts admins.
	Methods managed in this policy (not the old MFA and SSPR settings)	Yes	Yes	Microsoft has retired the old per-user MFA and SSPR method settings.

Authentication strengths in Conditional Access 0

Conditional Access policies that require a particular strength of MFA rather than any MFA. Requiring Phishing-resistant MFA for admin roles is the usual first step.

No Conditional Access policy requires an authentication strength. Start with one requiring Phishing-resistant MFA for admin roles, once admins have a passkey.

Password age 50

When each enabled member's password was last set. An old password matters most without MFA; an account that has never signed in may still have the password it was created with. Problems first, then oldest first.

Account	Password last changed	Never expires	Synced from on-premises	Last sign-in	MFA set up	What it means
amelia.jackson@fabrikam.example	25 Sep 2025	Yes	No	28 Nov 2026	Yes	Unchanged for over a year; MFA protects it.
owen.smith@fabrikam.example	24 Oct 2025	Yes	No	28 Nov 2026	Yes	Unchanged for over a year; MFA protects it.
william.lewis@fabrikam.example	22 Nov 2025	Yes	No	24 Nov 2026	Yes	Unchanged for over a year; MFA protects it.
henry.roberts@fabrikam.example	11 Dec 2025	Yes	No	21 Nov 2026	No	–
freya.evans@fabrikam.example	16 Dec 2025	Yes	No	16 Nov 2026	Yes	–
ella.hughes@fabrikam.example	21 Dec 2025	Yes	No	27 Nov 2026	Yes	–
lily.watson@fabrikam.example	9 Jan 2026	Yes	No	27 Nov 2026	No	–
noah.wood@fabrikam.example	10 Jan 2026	Yes	No	26 Mar 2026	No	–
arthur.lee@fabrikam.example	14 Jan 2026	Yes	No	25 Nov 2026	Yes	–
george.walker@fabrikam.example	19 Jan 2026	Yes	No	26 Nov 2026	Yes	–

Account	Password last changed	Never expires	Synced from on-premises	Last sign-in	MFA set up	What it means
ruby.wood@fabrikam.example	7 Feb 2026	Yes	No	27 Nov 2026	No	–
megan.king@fabrikam.example	12 Feb 2026	Yes	No	27 Nov 2026	No	–
thomas.allen@fabrikam.example	17 Feb 2026	Yes	No	21 Nov 2026	Yes	–
ruby.davies@fabrikam.example	8 Mar 2026	Yes	No	28 Nov 2026	No	–
george.baker@fabrikam.example	13 Mar 2026	Yes	No	25 Nov 2026	Yes	–
ava.thomas@fabrikam.example	18 Mar 2026	Yes	No	21 Nov 2026	No	–
aisha.brown@fabrikam.example	23 Mar 2026	Yes	No	23 Apr 2026	No	–
callum.turner@fabrikam.example	6 Apr 2026	Yes	No	28 Nov 2026	Yes	–
william.wood@fabrikam.example	11 Apr 2026	Yes	No	25 Nov 2026	Yes	–
thomas.robinson@fabrikam.example	16 Apr 2026	Yes	No	28 Nov 2026	Yes	–
aaron.smith@fabrikam.example	16 Apr 2026	Yes	No	8 Jun 2026	No	–
rhys.scott@fabrikam.example	5 May 2026	Yes	No	28 Nov 2026	Yes	–
leo.harrison@fabrikam.example	10 May 2026	Yes	No	24 Nov 2026	Yes	–
ruby.clark@fabrikam.example	15 May 2026	Yes	No	25 Nov 2026	Yes	–
rhys.walker@fabrikam.example	19 May 2026	Yes	No	22 Jul 2026	No	–
lily.khan@fabrikam.example	3 Jun 2026	Yes	No	27 Nov 2026	No	–
priya.williams@fabrikam.example	8 Jun 2026	Yes	No	26 Nov 2026	Yes	–
jack.lee@fabrikam.example	8 Jun 2026	Yes	No	20 Jul 2026	No	–
chloe.jackson@fabrikam.example	27 Jun 2026	Yes	No	25 Nov 2026	No	–
ethan.jones@fabrikam.example	2 Jul 2026	Yes	No	15 Nov 2026	Yes	–
isla.scott@fabrikam.example	7 Jul 2026	Yes	No	28 Nov 2026	No	–
breakglass@fabrikam.example	21 Jul 2026	Yes	No	16 Nov 2026	No	–
ella.evans@fabrikam.example	26 Jul 2026	Yes	No	25 Nov 2026	Yes	–

Account	Password last changed	Never expires	Synced from on-premises	Last sign-in	MFA set up	What it means
amelia.khan@fabrikam.example	31 Jul 2026	Yes	No	27 Nov 2026	No	–
zara.edwards@fabrikam.example	4 Aug 2026	Yes	No	24 Aug 2026	No	–
ava.moore@fabrikam.example	5 Aug 2026	Yes	No	25 Nov 2026	No	–
thomas.johnson@fabrikam.example	24 Aug 2026	Yes	No	25 Nov 2026	No	–
megan.green@fabrikam.example	29 Aug 2026	Yes	No	28 Nov 2026	Yes	–
anna.kowalski@fabrikam.example	30 Aug 2026	Yes	No	30 Sep 2026	Yes	–
owen.scott@fabrikam.example	3 Sep 2026	Yes	No	27 Nov 2026	No	–
owen.patel@fabrikam.example	22 Sep 2026	Yes	No	24 Nov 2026	Yes	–
noah.harris@fabrikam.example	27 Sep 2026	Yes	No	15 Nov 2026	Yes	–
george.williams@fabrikam.example	2 Oct 2026	Yes	No	26 Nov 2026	No	–
jack.roberts@fabrikam.example	21 Oct 2026	Yes	No	27 Nov 2026	No	–
owen.khan@fabrikam.example	26 Oct 2026	Yes	No	26 Nov 2026	Yes	–
rhys.hall@fabrikam.example	31 Oct 2026	Yes	No	27 Nov 2026	Yes	–
oscar.smith@fabrikam.example	5 Nov 2026	Yes	No	28 Nov 2026	Yes	–
owen.turner@fabrikam.example	19 Nov 2026	Yes	No	27 Nov 2026	Yes	–
owen.robinson@fabrikam.example	23 Nov 2026	Yes	No	27 Nov 2026	Yes	–
jack.ward@fabrikam.example	24 Nov 2026	Yes	No	27 Nov 2026	Yes	–

Password expiry policy 3

How often cloud-only accounts on each domain must change their password. Microsoft and the NCSC now advise against regular expiry when everyone has MFA: forced changes lead to weaker, predictable passwords. Accounts synced from on-premises AD follow AD's policy instead.

Flag	Domain	Signs in with	Passwords expire after	Reminder before expiry	Recommended
	fabrikam.example	Microsoft Entra ID	Never	–	Never, with MFA required for everyone

Flag	Domain	Signs in with	Passwords expire after	Reminder before expiry	Recommended
	fabrikam.onmicrosoft.com	Microsoft Entra ID	Never	–	Never, with MFA required for everyone
Low	parked.example	Microsoft Entra ID	90 days	14 days	Never, with MFA required for everyone

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.