MFA COVERAGE

Fabrikam Dental Group

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	28 Nov 2026	28 Nov 2026, 04:00 UTC	fabrikam.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: 26 of 27 rows, Admin roles is blank. The headline figures cover every row.

Fully protected	No MFA at all	MFA not required	Required, not set up	Admins with a gap
28 of 55	**1**	**1**	**26**	**1**
51% of enabled members	Not set up and not required	A password alone gets in, whether or not MFA is set up	Anyone with the password can set it up	Fix these first

How MFA is required 4

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	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA
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 26 26 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  26

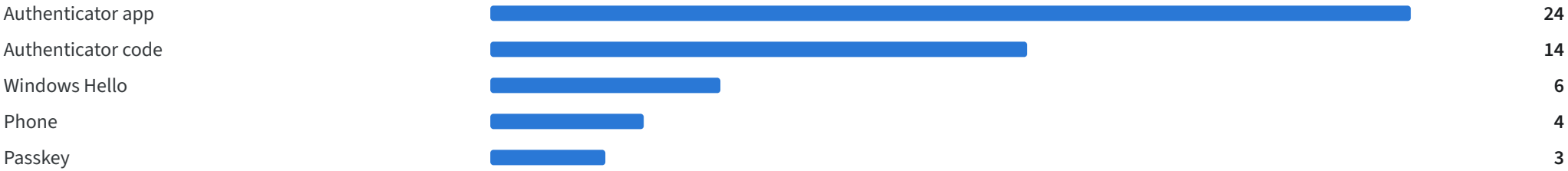
Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
Medium	aaron.smith@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	Will be asked to set up MFA at next sign-in. Until then, anyone with the password can set it up in their place.
Medium	aisha.brown@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	amelia.khan@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	arthur.williams@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	ava.jackson@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	ava.moore@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	ava.thomas@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	chloe.jackson@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	george.williams@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	henry.roberts@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	isla.scott@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	jack.lee@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	jack.roberts@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	lily.khan@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	lily.watson@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	lily.white@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	megan.king@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	noah.wood@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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.taylor@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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.scott@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	reception@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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.walker@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	ruby.davies@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	ruby.wood@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	thomas.johnson@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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	zara.edwards@fabrikam.example	–	Required, not set up	No	CA002 — All users: Require MFA	–	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 28

By method



Account	Admin roles	Methods	Required by
amelia.jackson@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
anna.kowalski@fabrikam.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app	CA001 — Admins: Require phishing-resistant MFA
arthur.lee@fabrikam.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
callum.turner@fabrikam.example	–	Passkey, Authenticator app	CA002 — All users: Require MFA
ella.evans@fabrikam.example	–	Passkey, Authenticator app	CA002 — All users: Require MFA
ella.hughes@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
ethan.jones@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
freya.evans@fabrikam.example	–	Passkey, Authenticator app	CA002 — All users: Require MFA
george.baker@fabrikam.example	–	Phone	CA002 — All users: Require MFA
george.walker@fabrikam.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA

Account	Admin roles	Methods	Required by
jack.ward@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
leo.harrison@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
megan.green@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
noah.harris@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
oscar.smith@fabrikam.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
owen.khan@fabrikam.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
owen.patel@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
owen.robinson@fabrikam.example	–	Phone	CA002 — All users: Require MFA
owen.smith@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
owen.turner@fabrikam.example	–	Phone	CA002 — All users: Require MFA
priya.williams@fabrikam.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
rhys.hall@fabrikam.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
rhys.scott@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
ruby.clark@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
thomas.allen@fabrikam.example	–	Phone	CA002 — All users: Require MFA
thomas.robinson@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
william.lewis@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
william.wood@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA

Guests 2

Guests set up MFA in their own organisation, so only whether this tenant requires it is shown.

Guest	Required by	Excluded from
lab_dentlab-uk.example#EXT#@fabrikam.onmicrosoft.com	CA002 — All users: Require MFA	–
sam.carter_consultants.example#EXT#@fabrikam.onmicrosoft.com	CA001 — Admins: Require phishing-resistant MFA	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency

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.