

Fabrikam Dental Group



PREPARED BY
Harbour IT

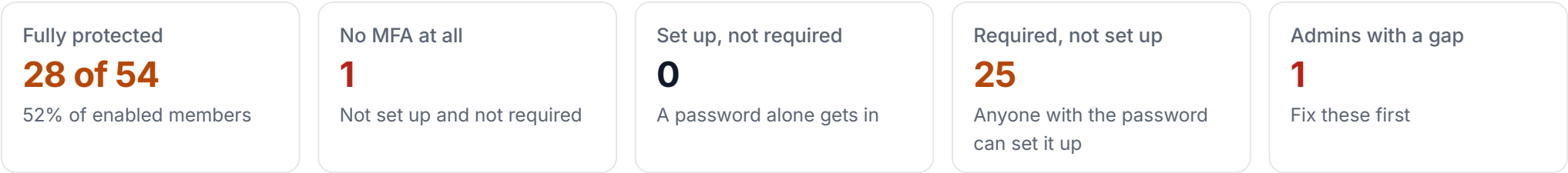
DATE
14 Oct 2026

DATA COLLECTED
14 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT
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: 0 of 26 rows, Admin roles is Exchange Administrator. The headline figures cover every row.



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

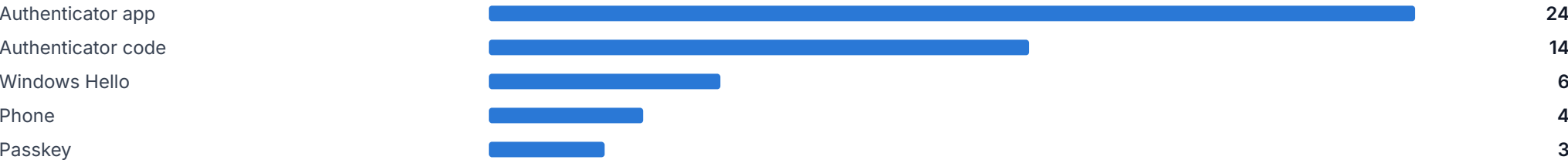
Accounts with a gap 0

Enabled members who either haven't set up MFA or aren't required to use it. Admins first.

No rows match the filters.

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
jack.ward@fabrikam.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA

Account	Admin roles	Methods	Required by
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 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#@fabrikam.example	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 14 Oct 2026, 04:00 UTC.