

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	11 Oct 2026, 20:31 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: 0 of 25 rows, Gap is No MFA, 1 column hidden. The headline figures cover every row.

Fully protected 28 of 53 53% of enabled members	No MFA at all 0 Not set up and not required	Set up, not required 0 A password alone gets in	Required, not set up 25 Anyone with the password can set it up	Admins with a gap 0 Fix these first
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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

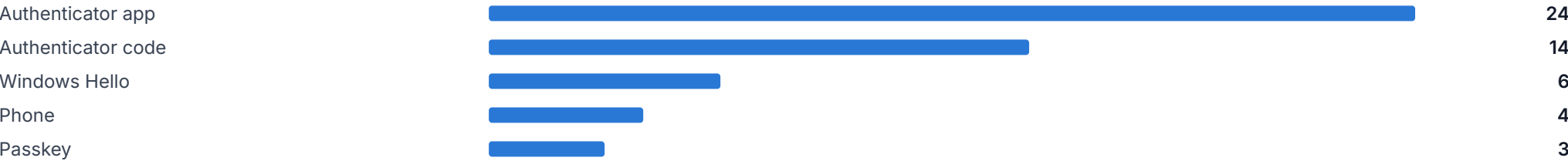
Accounts with a gap 0

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	Require MFA for all users
anna.kowalski@fabrikam.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app	Require MFA for all users
arthur.lee@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
callum.turner@fabrikam.example	–	Passkey, Authenticator app	Require MFA for all users
ella.evans@fabrikam.example	–	Passkey, Authenticator app	Require MFA for all users
ella.hughes@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
ethan.jones@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
freya.evans@fabrikam.example	–	Passkey, Authenticator app	Require MFA for all users
george.baker@fabrikam.example	–	Phone	Require MFA for all users
george.walker@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
jack.ward@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users

Account	Admin roles	Methods	Required by
leo.harrison@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
megan.green@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
noah.harris@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
oscar.smith@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
owen.khan@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
owen.patel@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
owen.robinson@fabrikam.example	–	Phone	Require MFA for all users
owen.smith@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
owen.turner@fabrikam.example	–	Phone	Require MFA for all users
priya.williams@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
rhys.hall@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
rhys.scott@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
ruby.clark@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
thomas.allen@fabrikam.example	–	Phone	Require MFA for all users
thomas.robinson@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
william.lewis@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
william.wood@fabrikam.example	–	Authenticator app, Authenticator code	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#@fabrikam.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 11 Oct 2026, 20:31 UTC.