

Fabrikam Dental Group



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:31 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: 25 of 25 rows, Gap is Required, not set up. Protected accounts: 28 of 28 rows, 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

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 25 25 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

25

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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	isla.scott@fabrikam.example	–	Required, not set up	No	Require MFA for all users	–	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	jack.lee@fabrikam.example	–	Required, not set up	No	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	Require MFA for all users	–	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	thomas.johnson@fabrikam.example	–	Required, not set up	No	Require MFA for all users	–	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	Require MFA for all users	–	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

Authenticator app		24
Authenticator code		14
Windows Hello		6
Phone		4
Passkey		3

Admin roles	Methods	Required by
–	Authenticator app, Authenticator code	Require MFA for all users
Global Administrator, Groups Administrator (limited scope)	Authenticator app	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Passkey, Authenticator app	Require MFA for all users
–	Passkey, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Passkey, Authenticator app	Require MFA for all users
–	Phone	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users

Admin roles	Methods	Required by
–	Authenticator app, Authenticator code	Require MFA for all users
–	Phone	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Phone	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Windows Hello, Authenticator app	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Phone	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	Authenticator app, Authenticator code	Require MFA for all users
–	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.