

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 06:36 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 26 rows, Gap is Set up, not required. The headline figures cover every row.

Fully protected 28 of 54 52% of enabled members	No MFA at all 1 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 1 Fix these first
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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

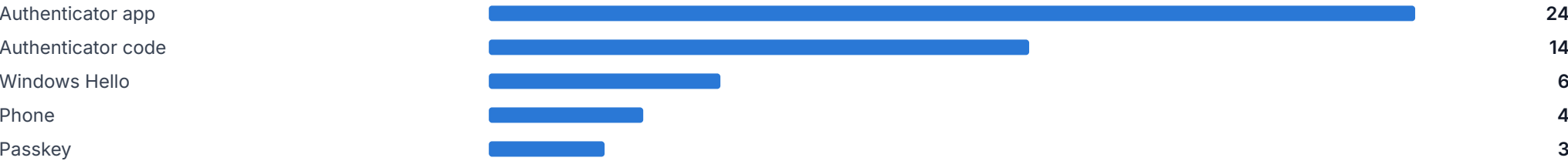
Accounts with a gap 0

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 12 Oct 2026, 06:36 UTC.