

Fabrikam Dental Group



PREPARED BY
Harbour IT

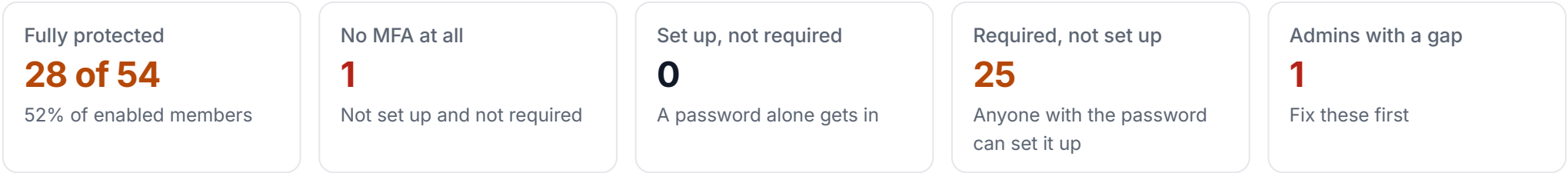
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12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 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. Protected accounts: 27 of 28 rows, Admin roles is blank, 1 column hidden. 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 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

25

No MFA

1

Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
● Critical	breakglass@fabrikam.example	Global Administrator	No MFA	No	Nothing	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries and 6 more	Not set up and not required: the password alone gets in.
● 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.

Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
● 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.
● 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.

Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
● 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	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.
● 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 27

By method

Authenticator app		23
Authenticator code		14
Windows Hello		6
Phone		4
Passkey		3

Account	Admin roles	Required by
amelia.jackson@fabrikam.example	–	CA002 — All users: Require MFA
arthur.lee@fabrikam.example	–	CA002 — All users: Require MFA
callum.turner@fabrikam.example	–	CA002 — All users: Require MFA
ella.evans@fabrikam.example	–	CA002 — All users: Require MFA
ella.hughes@fabrikam.example	–	CA002 — All users: Require MFA
ethan.jones@fabrikam.example	–	CA002 — All users: Require MFA
freya.evans@fabrikam.example	–	CA002 — All users: Require MFA
george.baker@fabrikam.example	–	CA002 — All users: Require MFA
george.walker@fabrikam.example	–	CA002 — All users: Require MFA
jack.ward@fabrikam.example	–	CA002 — All users: Require MFA
leo.harrison@fabrikam.example	–	CA002 — All users: Require MFA
megan.green@fabrikam.example	–	CA002 — All users: Require MFA
noah.harris@fabrikam.example	–	CA002 — All users: Require MFA
oscar.smith@fabrikam.example	–	CA002 — All users: Require MFA
owen.khan@fabrikam.example	–	CA002 — All users: Require MFA
owen.patel@fabrikam.example	–	CA002 — All users: Require MFA

Account	Admin roles	Required by
owen.robinson@fabrikam.example	–	CA002 — All users: Require MFA
owen.smith@fabrikam.example	–	CA002 — All users: Require MFA
owen.turner@fabrikam.example	–	CA002 — All users: Require MFA
priya.williams@fabrikam.example	–	CA002 — All users: Require MFA
rhys.hall@fabrikam.example	–	CA002 — All users: Require MFA
rhys.scott@fabrikam.example	–	CA002 — All users: Require MFA
ruby.clark@fabrikam.example	–	CA002 — All users: Require MFA
thomas.allen@fabrikam.example	–	CA002 — All users: Require MFA
thomas.robinson@fabrikam.example	–	CA002 — All users: Require MFA
william.lewis@fabrikam.example	–	CA002 — All users: Require MFA
william.wood@fabrikam.example	–	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