

# Fabrikam Dental Group



|             |             |                        |                          |
|-------------|-------------|------------------------|--------------------------|
| PREPARED BY | DATE        | DATA COLLECTED         | MICROSOFT 365 TENANT     |
| Harbour IT  | 14 Oct 2026 | 14 Oct 2026, 04:00 UTC | 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: 14 of 28 rows, Methods is Authenticator code, 1 column hidden. The headline figures cover every row.

|                                                              |                                                          |                                                              |                                                                             |                                                  |
|--------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------|
| Fully protected<br><b>28 of 54</b><br>52% of enabled members | No MFA at all<br><b>1</b><br>Not set up and not required | Set up, not required<br><b>0</b><br>A password alone gets in | Required, not set up<br><b>25</b><br>Anyone with the password can set it up | Admins with a gap<br><b>1</b><br>Fix these first |
|--------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------|

## 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                                                                                                   |
|-------------------------|----------------------------------|----------------------|----------------------|------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <span>● Critical</span> | 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.                                                        |
| <span>● Medium</span>   | 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. |
| <span>● Medium</span>   | 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. |
| <span>● Medium</span>   | 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. |
| <span>● Medium</span>   | 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. |
| <span>● Medium</span>   | 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. |
| <span>● Medium</span>   | 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 14

By method

|                    |  |    |
|--------------------|--|----|
| Authenticator app  |  | 14 |
| Authenticator code |  | 14 |

| Account                          | Methods                               | Required by                    |
|----------------------------------|---------------------------------------|--------------------------------|
| amelia.jackson@fabrikam.example  | Authenticator app, Authenticator code | 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 |
| jack.ward@fabrikam.example       | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| 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 |
| owen.patel@fabrikam.example      | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| owen.smith@fabrikam.example      | Authenticator app, Authenticator code | 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.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.