

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: 4 of 28 rows, Methods is Phone. 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 26 26 to review

Enabled members who either haven't set up MFA or aren't required to use it. Admins first.

By gap



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 4

By method

Phone 4

Account	Admin roles	Methods	Required by
george.baker@fabrikam.example	–	Phone	CA002 — All users: Require MFA
owen.robinson@fabrikam.example	–	Phone	CA002 — All users: Require MFA
owen.turner@fabrikam.example	–	Phone	CA002 — All users: Require MFA
thomas.allen@fabrikam.example	–	Phone	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.