MFA COVERAGE

# Contoso Legal LLP

Harbour IT

| PREPARED BY | DATE | DATA COLLECTED | MICROSOFT 365 TENANT |
|---|---|---|---|
| Harbour IT | 28 Nov 2026 | 28 Nov 2026, 04:00 UTC | contoso.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: 3 of 4 rows, Flag is Medium. The headline figures cover every row.

| Fully protected | No MFA at all | MFA not required | Required, not set up | Admins with a gap |
|---|---|---|---|---|
| **16 of 20** | **0** | **1** | **3** | **1** |
| 80% of enabled members | Not set up and not required | A password alone gets in, whether or not MFA is set up | Anyone with the password can set it up | Fix these first |

## How MFA is required 4

Setting up MFA and being required to use it are separate. Both are needed.

| Setting | Value |
|---|---|
| Security Defaults | Off |
| Conditional Access policies requiring MFA | CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA |
| Legacy sign-in blocked by | CA003 — Block legacy authentication |
| Per-user MFA | Not read: Conditional Access is the way to require MFA on this tenant |

## Accounts with a gap 3 3 to review

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

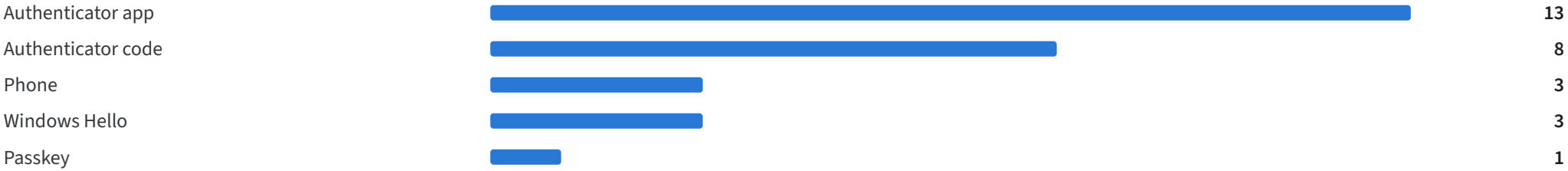
### By gap




| Flag | Account | Admin roles | Gap | MFA set up | Required by | Excluded from | What it means |
|---|---|---|---|---|---|---|---|
| Medium | joseph.morris@contoso.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.harrison@contoso.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 | reception@contoso.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 16

### By method




| Account | Admin roles | Methods | Required by |
|---|---|---|---|
| annabel.fraser@contoso.example | Global Administrator, Groups Administrator (limited scope) | Authenticator app | CA001 — Admins: Require phishing-resistant MFA |
| ella.thomas@contoso.example | – | Windows Hello, Authenticator app | CA002 — All users: Require MFA |
| evie.davis@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |

| Account | Admin roles | Methods | Required by |
|---|---|---|---|
| jack.white@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| jacob.johnson@contoso.example | – | Passkey, Authenticator app | CA002 — All users: Require MFA |
| megan.smith@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| noah.clark@contoso.example | – | Windows Hello, Authenticator app | CA002 — All users: Require MFA |
| oliver.hill@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| olivia.ward@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| olivia.wilson@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| owen.taylor@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |
| priya.hughes@contoso.example | – | Windows Hello, Authenticator app | CA002 — All users: Require MFA |
| rhys.evans@contoso.example | – | Phone | CA002 — All users: Require MFA |
| sophie.taylor@contoso.example | – | Phone | CA002 — All users: Require MFA |
| william.allen@contoso.example | – | Phone | CA002 — All users: Require MFA |
| william.clark@contoso.example | – | Authenticator app, Authenticator code | CA002 — All users: Require MFA |

## Guests 4

Guests set up MFA in their own organisation, so only whether this tenant requires it is shown.

| Guest | Required by | Excluded from |
|---|---|---|
| accounts_hollis-partners.example#EXT#@contoso.onmicrosoft.com | CA002 — All users: Require MFA | – |
| d.mason_mason-legal.example#EXT#@contoso.onmicrosoft.com | CA002 — All users: Require MFA | – |

| Guest | Required by | Excluded from |
|---|---|---|
| j.okafor_brightpath-consulting.example#EXT#@contoso.onmicrosoft.com | CA002 — All users: Require MFA | – |
| sam.carter_consultants.example#EXT#@contoso.onmicrosoft.com | 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 28 Nov 2026, 04:00 UTC.