

Contoso Legal LLP



PREPARED BY
Harbour IT

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MICROSOFT 365 TENANT
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: 2 of 2 rows, Gap is Required, not set up. Protected accounts: 16 of 16 rows, 1 column hidden. The headline figures cover every row.

Fully protected

16 of 18

89% of enabled members

No MFA at all

0

Not set up and not required

Set up, not required

0

A password alone gets in

Required, not set up

2

Anyone with the password can set it up

Admins with a gap

0

Fix these first

How MFA is required 5 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	Require MFA for all users
● Low	Report-only MFA policies (not enforced)	MFA for admins (report only)
● 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 2 2 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 2

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	Require MFA for all users	–	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	Require MFA for all users	–	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

Authenticator app 13

Authenticator code 8

Phone 3

Windows Hello 3

Passkey 1

Account	Methods	Required by
annabel.fraser@contoso.example	Authenticator app	Require MFA for all users
ella.thomas@contoso.example	Windows Hello, Authenticator app	Require MFA for all users
evie.davis@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
jack.white@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
jacob.johnson@contoso.example	Passkey, Authenticator app	Require MFA for all users

Account	Methods	Required by
megan.smith@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
noah.clark@contoso.example	Windows Hello, Authenticator app	Require MFA for all users
oliver.hill@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
olivia.ward@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
olivia.wilson@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
owen.taylor@contoso.example	Authenticator app, Authenticator code	Require MFA for all users
priya.hughes@contoso.example	Windows Hello, Authenticator app	Require MFA for all users
rhys.evans@contoso.example	Phone	Require MFA for all users
sophie.taylor@contoso.example	Phone	Require MFA for all users
william.allen@contoso.example	Phone	Require MFA for all users
william.clark@contoso.example	Authenticator app, Authenticator code	Require MFA for all users

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#@contoso.example	Require MFA for all users	–