

Contoso Legal LLP



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 UTC

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. How MFA is required: 0 of 4 rows, Flag is Low. The headline figures cover every row.

Fully protected

16 of 19

84% 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

2

Anyone with the password
can set it up

Admins with a gap

1

Fix these first

How MFA is required 0

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

No rows match the filters.

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
Critical	breakglass@contoso.example	Global Administrator	No MFA	No	Nothing	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA003 — Block legacy authentication and 8 more	Not set up and not required: the password alone gets in.
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.

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

Account	Admin roles	Methods	Required by
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
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 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	CA001 — Admins: Require phishing-resistant MFA	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency