

Contoso Legal LLP



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 04:00 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: 1 of 5 rows, Flag is Low. Accounts with a gap: 2 of 2 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 1

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

Flag	Setting	Value
☒ Low	Report-only MFA policies (not enforced)	MFA for admins (report only)

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



Flag	Account	Admin roles	MFA set up	Required by	Excluded from	What it means
● Medium	joseph.morris@contoso.example	–	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	–	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



Account	Admin roles	Methods	Required by
annabel.fraser@contoso.example	Global Administrator, Groups Administrator (limited scope)	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
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

Account	Admin roles	Methods	Required by
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	–

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