

Contoso Legal LLP



PREPARED BY
Harbour IT

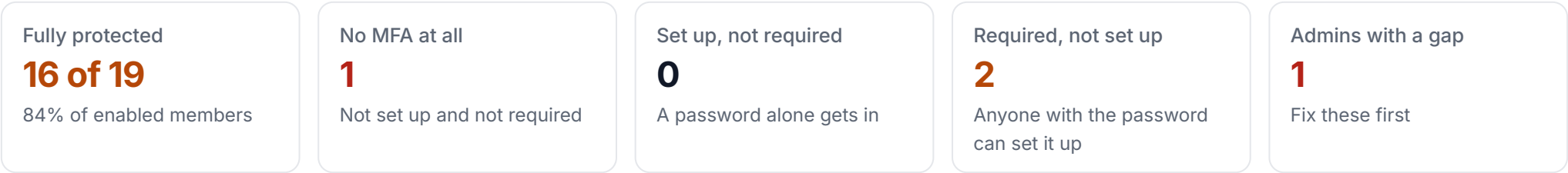
DATE
14 Oct 2026

DATA COLLECTED
14 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: 0 of 4 rows, Flag is Low. Protected accounts: 16 of 16 rows, 1 column hidden. The headline figures cover every row.



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	Required by
annabel.fraser@contoso.example	Global Administrator, Groups Administrator (limited scope)	CA001 — Admins: Require phishing-resistant MFA

Account	Admin roles	Required by
ella.thomas@contoso.example	–	CA002 — All users: Require MFA
evie.davis@contoso.example	–	CA002 — All users: Require MFA
jack.white@contoso.example	–	CA002 — All users: Require MFA
jacob.johnson@contoso.example	–	CA002 — All users: Require MFA
megan.smith@contoso.example	–	CA002 — All users: Require MFA
noah.clark@contoso.example	–	CA002 — All users: Require MFA
oliver.hill@contoso.example	–	CA002 — All users: Require MFA
olivia.ward@contoso.example	–	CA002 — All users: Require MFA
olivia.wilson@contoso.example	–	CA002 — All users: Require MFA
owen.taylor@contoso.example	–	CA002 — All users: Require MFA
priya.hughes@contoso.example	–	CA002 — All users: Require MFA
rhys.evans@contoso.example	–	CA002 — All users: Require MFA
sophie.taylor@contoso.example	–	CA002 — All users: Require MFA
william.allen@contoso.example	–	CA002 — All users: Require MFA
william.clark@contoso.example	–	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