

Contoso Legal LLP



PREPARED BY
Harbour IT

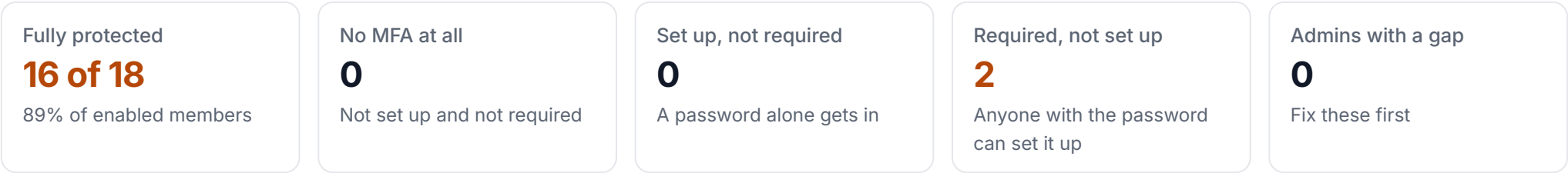
DATE
12 Oct 2026

DATA COLLECTED
11 Oct 2026, 20:32 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: 3 of 5 rows, Flag is No flag. Protected accounts: 16 of 16 rows, 1 column hidden. The headline figures cover every row.



How MFA is required 3

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

Setting	Value
Security Defaults	Off
Conditional Access policies requiring MFA	Require MFA for all users
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	–