MFA COVERAGE

Contoso Legal LLP

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 18:57 UTC	contoso.onmicrosoft.com

Who has set up MFA, who is required to use it, and where the two don't match.

Filtered view. Protected accounts: 8 of 16 rows, Methods is Authenticator code. Guests: 4 of 4 rows, 1 column hidden. The headline figures cover every row.

Fully protected
16 of 20
80% of enabled members

No MFA at all
0
Not set up and not required

MFA not required
1
A password alone gets in, whether or not MFA is set up

Required, not set up
3
Anyone with the password can set it up

Admins with a gap
1
Fix these first

How MFA is required 4

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

Setting	Value
Security Defaults	Off
Conditional Access policies requiring MFA	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA
Legacy sign-in blocked by	CA003 — Block legacy authentication
Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant

Accounts with a gap 4 4 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
High	breakglass@contoso.example	Global Administrator	Set up, not required	Yes	Nothing	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA003 — Block legacy authentication and 8 more	Has MFA but isn't asked for it, so a stolen password is enough.
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.
Medium	reception@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 8

By method



Account	Admin roles	Methods	Required by
evie.davis@contoso.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA

Account	Admin roles	Methods	Required by
jack.white@contoso.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
megan.smith@contoso.example	–	Authenticator app, Authenticator code	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
william.clark@contoso.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA

Guests 4

Guests set up MFA in their own organisation, so only whether this tenant requires it is shown.

Required by	Excluded from
CA002 — All users: Require MFA	–
CA002 — All users: Require MFA	–
CA002 — All users: Require MFA	–
CA001 — Admins: Require phishing-resistant MFA	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 29 Nov 2026, 18:57 UTC.