

Contoso Legal LLP



PREPARED BY
Harbour IT

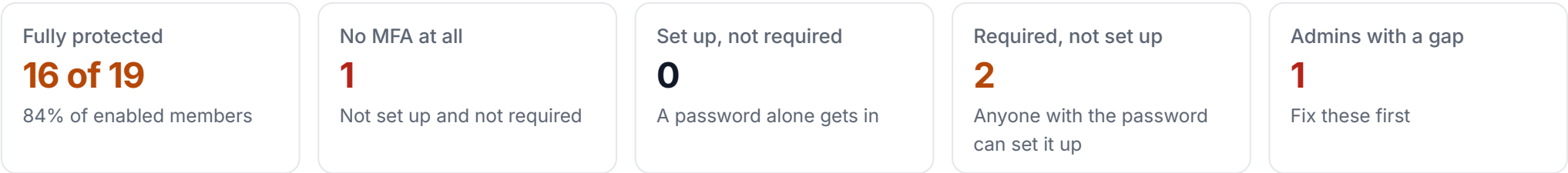
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12 Oct 2026, 06:36 UTC

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. Accounts with a gap: 3 of 3 rows, 1 column hidden. Protected accounts: 1 of 16 rows, Methods is Passkey. The headline figures cover every row.



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 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	Required by	Excluded from	What it means
Critical	breakglass@contoso.example	Global Administrator	No MFA	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	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	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 1

By method



Account	Admin roles	Methods	Required by
jacob.johnson@contoso.example	–	Passkey, Authenticator app	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

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