

Contoso Legal LLP



PREPARED BY
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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. The headline figures cover every row.

Fully protected

16 of 19

84% of enabled members

No MFA at all

1

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

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 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
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
Medium	joseph.morris@contoso.example	–	Required, not set up	No	CA002 — All users: Require MFA	–
Medium	lily.harrison@contoso.example	–	Required, not set up	No	CA002 — All users: Require MFA	–

Protected accounts 16

By method



Account	Admin roles	Methods	Required by
annabel.fraser@contoso.example	Global Administrator, Groups Administrator (limited scope)	Authenticator app	CA001 — Admins: Require phishing-resistant MFA
ella.thomas@contoso.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
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
jacob.johnson@contoso.example	–	Passkey, Authenticator app	CA002 — All users: Require MFA
megan.smith@contoso.example	–	Authenticator app, Authenticator code	CA002 — All users: Require MFA
noah.clark@contoso.example	–	Windows Hello, Authenticator app	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
priya.hughes@contoso.example	–	Windows Hello, Authenticator app	CA002 — All users: Require MFA
rhys.evans@contoso.example	–	Phone	CA002 — All users: Require MFA
sophie.taylor@contoso.example	–	Phone	CA002 — All users: Require MFA
william.allen@contoso.example	–	Phone	CA002 — All users: Require MFA
william.clark@contoso.example	–	Authenticator app, Authenticator code	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