

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	9 Oct 2026	9 Oct 2026, 23:27 UTC	fabrikam.onmicrosoft.com

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

Fully protected 28 of 54 52% of enabled members	No MFA at all 0 Not set up and not required	Set up, not required 0 A password alone gets in
Required, not set up 25 Anyone with the password can set it up	Admins with a gap 0 Fix these first	Unknown 1 See "Not checked" below

How MFA is required 5 1 to review

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

Flag	Setting	Value
	Security Defaults	Off
	Conditional Access policies requiring MFA	Require MFA for all users
● Low	Report-only MFA policies (not enforced)	MFA for admins (report only)
● High	Legacy sign-in blocked by	Nothing
	Per-user MFA	Not read: Conditional Access is the way to require MFA on this tenant

Accounts with a gap 26 25 to review

Enabled members who either haven't set up MFA or aren't required to use it. Admins first.

Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
	g#EXT#@fabrikam.example	Exchange Administrator	Unknown	Unknown	Require MFA for all users	–	–
● Medium	aaron.smith@fabrikam.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	aisha.brown@fabrikam.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	amelia.khan@fabrikam.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	arthur.williams@fabrikam.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	ava.jackson@fabrikam.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	ava.moore@fabrikam.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	ava.thomas@fabrikam.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	chloe.jackson@fabrikam.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	george.williams@fabrikam.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	henry.roberts@fabrikam.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	isla.scott@fabrikam.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.

Flag	Account	Admin roles	Gap	MFA set up	Required by	Excluded from	What it means
● Medium	jack.lee@fabrikam.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	jack.roberts@fabrikam.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.khan@fabrikam.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.watson@fabrikam.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.white@fabrikam.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	megan.king@fabrikam.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	noah.wood@fabrikam.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	olivia.taylor@fabrikam.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	owen.scott@fabrikam.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	rhys.walker@fabrikam.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	ruby.davies@fabrikam.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	ruby.wood@fabrikam.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	thomas.johnson@fabrikam.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	zara.edwards@fabrikam.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 28

Account	Admin roles	Methods	Required by
amelia.jackson@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
anna.kowalski@fabrikam.example	Global Administrator	Authenticator app	Require MFA for all users
arthur.lee@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
callum.turner@fabrikam.example	–	Passkey, Authenticator app	Require MFA for all users
ella.evans@fabrikam.example	–	Passkey, Authenticator app	Require MFA for all users
ella.hughes@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
ethan.jones@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
freya.evans@fabrikam.example	–	Passkey, Authenticator app	Require MFA for all users
george.baker@fabrikam.example	–	Phone	Require MFA for all users
george.walker@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
jack.ward@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
leo.harrison@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
megan.green@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
noah.harris@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
oscar.smith@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
owen.khan@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
owen.patel@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
owen.robinson@fabrikam.example	–	Phone	Require MFA for all users
owen.smith@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
owen.turner@fabrikam.example	–	Phone	Require MFA for all users
priya.williams@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users

Account	Admin roles	Methods	Required by
rhys.hall@fabrikam.example	–	Windows Hello, Authenticator app	Require MFA for all users
rhys.scott@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
ruby.clark@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
thomas.allen@fabrikam.example	–	Phone	Require MFA for all users
thomas.robinson@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
william.lewis@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users
william.wood@fabrikam.example	–	Authenticator app, Authenticator code	Require MFA for all users

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 9 Oct 2026, 23:27 UTC.