

All clients



PREPARED BY
Harbour IT

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MICROSOFT 365 TENANT
3 clients

Every policy in plain words, and which accounts each one actually covers.

Filtered view. Coverage by account: 6 of 112 rows, Admin roles is Global Administrator. The headline figures cover every row.

Coverage by account 6 3 to review

19 of 20 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
● High	Contoso Legal LLP	breakglass@contoso.example	Member	Global Administrator	Nothing	No	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA003 — Block legacy authentication, CA004 — All users: Require compliant or hybrid-joined device, CA005 — Block sign-ins from disallowed countries, CA006 — Require MFA for Azure management, CA007 — Admins: No persistent browser, 8h sign-in frequency, CA008 — All users: 8h sign-in frequency, CA009 — Require MFA for device registration, CA010 — Insider risk: Step-up MFA, CA011 — High sign-in risk: Block
	Contoso Legal LLP	annabel.fraser@contoso.example	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	Yes	CA002 — All users: Require MFA, CA004 — All users: Require compliant or hybrid-joined device, CA008 — All users: 8h sign-in frequency
● High	Fabrikam Dental Group	breakglass@fabrikam.example	Member	Global Administrator	Nothing	No	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries, CA006 — Require MFA for Azure management, CA007 — Admins: No persistent browser, 8h sign-in frequency, CA008 — All users: 8h sign-in frequency, CA009 — Require MFA for device registration, CA010 — Insider risk: Step-up MFA, CA011 — High sign-in risk: Block
	Fabrikam Dental Group	anna.kowalski@fabrikam.example	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	No	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency
● High	Northwind Traders	breakglass@northwindtraders.example	Member	Global Administrator	Nothing	No	Require MFA for all users
	Northwind Traders	ann.patel@northwindtraders.example	Member	Global Administrator	Require MFA for all users	No	–