CONDITIONAL ACCESS COVERAGE: COVERAGE BY ACCOUNT

# All clients

Harbour IT

| PREPARED BY | DATE | CLIENTS |
|---|---|---|
| Harbour IT | 29 Nov 2026 | 3 |

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

**Filtered view.** Coverage by account: 6 of 122 rows, Excluded from is CA002 — All users: Require MFA. The headline figures cover every row.

## Coverage by account 6 2 to review

23 of 24 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 |
| | Contoso Legal LLP | sam.carter_consultants.example#EXT#@contoso.onmicrosoft.com | Guest | Exchange Administrator | CA001 — Admins: Require phishing-resistant MFA | Yes | CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked | Excluded from |
|---|---|---|---|---|---|---|---|
| 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 |
| | Fabrikam Dental Group | sam.carter_consultants.example#EXT#@fabrikam.onmicrosoft.com | Guest | Exchange Administrator | CA001 — Admins: Require phishing-resistant MFA | No | 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.