CONDITIONAL ACCESS COVERAGE: COVERAGE BY ACCOUNT

All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
29 Nov 2026

CLIENTS
3

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

Filtered view. Coverage by account: 3 of 122 rows, MFA required by is Nothing. The headline figures cover every row.

Coverage by account 3 3 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

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
High	Northwind Traders	breakglass@northwindtraders.example	Member	Global Administrator	Nothing	No	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 29 Nov 2026, 10:48 UTC.