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: 122 of 122 rows, 1 column hidden. The headline figures cover every row.

## Coverage by account 122 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 |
|---|---|---|---|---|---|---|
| High | Contoso Legal LLP | breakglass@contoso.example | Member | Global Administrator | Nothing | No |
| | Contoso Legal LLP | annabel.fraser@contoso.example | Member | Global Administrator | CA001 — Admins: Require phishing-resistant MFA | Yes |
| | Contoso Legal LLP | sam.carter_consultants.example#EXT#@contoso.onmicrosoft.com | Guest | Exchange Administrator | CA001 — Admins: Require phishing-resistant MFA | Yes |
| | Contoso Legal LLP | accounts_hollis-partners.example#EXT#@contoso.onmicrosoft.com | Guest | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | d.mason_mason-legal.example#EXT#@contoso.onmicrosoft.com | Guest | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | ella.thomas@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | evie.davis@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | j.okafor_brightpath-consulting.example#EXT#@contoso.onmicrosoft.com | Guest | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | jack.white@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Contoso Legal LLP | jacob.johnson@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | joseph.morris@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | lily.harrison@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | megan.smith@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | noah.clark@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | oliver.hill@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | olivia.ward@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | olivia.wilson@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | owen.taylor@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | priya.hughes@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | reception@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | rhys.evans@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | sophie.taylor@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | william.allen@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| | Contoso Legal LLP | william.clark@contoso.example | Member | – | CA002 — All users: Require MFA | Yes |
| ● High | Fabrikam Dental Group | breakglass@fabrikam.example | Member | Global Administrator | Nothing | No |
| | Fabrikam Dental Group | anna.kowalski@fabrikam.example | Member | Global Administrator | CA001 — Admins: Require phishing-resistant MFA | No |
| | Fabrikam Dental Group | sam.carter_consultants.example#EXT#@fabrikam.onmicrosoft.com | Guest | Exchange Administrator | CA001 — Admins: Require phishing-resistant MFA | No |
| | Fabrikam Dental Group | aaron.smith@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | aisha.brown@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | amelia.jackson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | amelia.khan@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | arthur.lee@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | arthur.williams@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ava.jackson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ava.moore@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ava.thomas@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | callum.turner@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | chloe.jackson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ella.evans@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ella.hughes@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ethan.jones@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | freya.evans@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | george.baker@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | george.walker@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | george.williams@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | henry.roberts@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | isla.scott@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | jack.lee@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | jack.roberts@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | jack.ward@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | lab_dentlab-uk.example#EXT#@fabrikam.onmicrosoft.com | Guest | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | leo.harrison@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | lily.khan@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | lily.watson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | lily.white@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | megan.green@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | megan.king@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | noah.harris@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | noah.wood@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | olivia.taylor@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | oscar.smith@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | owen.khan@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | owen.patel@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | owen.robinson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | owen.scott@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | owen.smith@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | owen.turner@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | priya.williams@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | reception@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | rhys.hall@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | rhys.scott@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | rhys.walker@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ruby.clark@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ruby.davies@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | ruby.wood@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | thomas.allen@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | thomas.johnson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | thomas.robinson@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | william.lewis@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | william.wood@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| | Fabrikam Dental Group | zara.edwards@fabrikam.example | Member | – | CA002 — All users: Require MFA | No |
| ● High | Northwind Traders | breakglass@northwindtraders.example | Member | Global Administrator | Nothing | No |
| | Northwind Traders | ann.patel@northwindtraders.example | Member | Global Administrator | Require MFA for all users | No |
| | Northwind Traders | sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com | Guest | Exchange Administrator | Require MFA for all users | No |
| | Northwind Traders | aaron.watson@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com | Guest | – | Require MFA for all users | No |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Northwind Traders | alfie.roberts@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | alfie.scott@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | amelia.watson@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | arthur.evans@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com | Guest | – | Require MFA for all users | No |
| | Northwind Traders | ella.baker@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | ethan.green@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | george.roberts@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | george.robinson@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | grace.taylor@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | grace.wilson@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | hannah.patel@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | hannah.robinson@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | harry.lee@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | imogen.edwards@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | isla.evans@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | j.okafor_brightpath-consulting.example#EXT#@northwindtraders.onmicrosoft.com | Guest | – | Require MFA for all users | No |
| | Northwind Traders | jacob.hughes@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | leo.evans@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | leo.morris@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | leo.wright@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | maya.martin@northwindtraders.example | Member | – | Require MFA for all users | No |

| Flag | Client | Account | Type | Admin roles | MFA required by | Legacy sign-in blocked |
|---|---|---|---|---|---|---|
| | Northwind Traders | megan.lee@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | mia.hughes@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | olivia.scott@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | olivia.smith@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | owen.taylor@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | owen.white@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | reception@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | rhys.clark@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | rhys.moore@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | ruby.hill@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | ruby.taylor@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | sophie.smith@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | thomas.clarke@northwindtraders.example | Member | – | Require MFA for all users | No |
| | Northwind Traders | zara.jackson@northwindtraders.example | Member | – | Require MFA for all users | No |

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, 04:00 UTC.