CONDITIONAL ACCESS COVERAGE: COVERAGE BY ACCOUNT

All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
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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	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
High	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
	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
	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	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	accounts_hollis-partners.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes	–
	d.mason_mason-legal.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes	–
	ella.thomas@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	evie.davis@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	j.okafor_brightpath-consulting.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes	–
	jack.white@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	jacob.johnson@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	joseph.morris@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	lily.harrison@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	megan.smith@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	noah.clark@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	oliver.hill@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	olivia.ward@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	olivia.wilson@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	owen.taylor@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	priya.hughes@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	reception@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	rhys.evans@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	sophie.taylor@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	william.allen@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	william.clark@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
High	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
	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
	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
	aaron.smith@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	aisha.brown@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	amelia.jackson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	amelia.khan@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	arthur.lee@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	arthur.williams@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ava.jackson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ava.moore@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ava.thomas@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	callum.turner@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	chloe.jackson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ella.evans@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ella.hughes@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ethan.jones@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	freya.evans@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	george.baker@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	george.walker@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	george.williams@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	henry.roberts@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	isla.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	jack.lee@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	jack.roberts@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	jack.ward@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	lab_dentlab-uk.example#EXT#@fabrikam.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	No	–
	leo.harrison@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	lily.khan@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	lily.watson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	lily.white@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	megan.green@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	megan.king@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	noah.harris@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	noah.wood@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	olivia.taylor@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	oscar.smith@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	owen.khan@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	owen.patel@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	owen.robinson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	owen.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	owen.smith@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	owen.turner@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	priya.williams@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	reception@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	rhys.hall@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	rhys.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	rhys.walker@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	ruby.clark@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ruby.davies@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	ruby.wood@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	thomas.allen@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	thomas.johnson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	thomas.robinson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	william.lewis@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	william.wood@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
	zara.edwards@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
High	breakglass@northwindtraders.example	Member	Global Administrator	Nothing	No	Require MFA for all users

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	ann.patel@northwindtraders.example	Member	Global Administrator	Require MFA for all users	No	–
	sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com	Guest	Exchange Administrator	Require MFA for all users	No	–
	aaron.watson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	Require MFA for all users	No	–
	alfie.roberts@northwindtraders.example	Member	–	Require MFA for all users	No	–
	alfie.scott@northwindtraders.example	Member	–	Require MFA for all users	No	–
	amelia.watson@northwindtraders.example	Member	–	Require MFA for all users	No	–
	arthur.evans@northwindtraders.example	Member	–	Require MFA for all users	No	–
	d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com	Guest	–	Require MFA for all users	No	–
	ella.baker@northwindtraders.example	Member	–	Require MFA for all users	No	–
	ethan.green@northwindtraders.example	Member	–	Require MFA for all users	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	george.roberts@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	george.robinson@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	grace.taylor@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	grace.wilson@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	hannah.patel@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	hannah.robinson@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	harry.lee@northwindtraders. example	Member	–	Require MFA for all users	No	–
	imogen.edwards@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	isla.evans@northwindtraders. example	Member	–	Require MFA for all users	No	–
	j.okafor_brightpath- consulting.example#EXT#@ northwindtraders. onmicrosoft.com	Guest	–	Require MFA for all users	No	–
	jacob.hughes@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	leo.evans@northwindtraders. example	Member	–	Require MFA for all users	No	–
	leo.morris@northwindtraders. example	Member	–	Require MFA for all users	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	leo.wright@northwindtraders.example	Member	–	Require MFA for all users	No	–
	maya.martin@northwindtraders.example	Member	–	Require MFA for all users	No	–
	megan.lee@northwindtraders.example	Member	–	Require MFA for all users	No	–
	mia.hughes@northwindtraders.example	Member	–	Require MFA for all users	No	–
	olivia.scott@northwindtraders.example	Member	–	Require MFA for all users	No	–
	olivia.smith@northwindtraders.example	Member	–	Require MFA for all users	No	–
	owen.taylor@northwindtraders.example	Member	–	Require MFA for all users	No	–
	owen.white@northwindtraders.example	Member	–	Require MFA for all users	No	–
	reception@northwindtraders.example	Member	–	Require MFA for all users	No	–
	rhys.clark@northwindtraders.example	Member	–	Require MFA for all users	No	–
	rhys.moore@northwindtraders.example	Member	–	Require MFA for all users	No	–
	ruby.hill@northwindtraders.example	Member	–	Require MFA for all users	No	–
	ruby.taylor@northwindtraders.example	Member	–	Require MFA for all users	No	–
	sophie.smith@northwindtraders.example	Member	–	Require MFA for all users	No	–

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	thomas.clarke@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	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, 18:57 UTC.