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.

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	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
	Contoso Legal LLP	accounts_hollis-partners.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–

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
	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	–
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	Excluded from
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	Require MFA for all users
	Northwind Traders	ann.patel@northwindtraders.example	Member	Global Administrator	Require MFA for all users	No	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Northwind Traders	maya.martin@ northwindtraders.example	Member	–	Require MFA for all users	No	–
	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	–

Flag	Client	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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.