CONDITIONAL ACCESS COVERAGE: POLICIES

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. Policies: 20 of 24 rows, Apps is All apps, 1 column hidden. The headline figures cover every row.

Policies 20 2 to review

Every policy in plain words, enforced ones first.

Flag	Client	Policy	State	Applies to	Apps	Conditions	Requires
	Contoso Legal LLP	CA001 — Admins: Require phishing-resistant MFA	On	Global Administrator, Security Administrator, SharePoint Administrator, Exchange Administrator, Conditional Access Administrator, Application Administrator, Cloud Application Administrator, Password Administrator, Privileged Authentication Administrator, Privileged Role Administrator, User Administrator	All apps	–	MFA
	Contoso Legal LLP	CA002 — All users: Require MFA	On	All users	All apps	–	MFA
	Contoso Legal LLP	CA003 — Block legacy authentication	On	All users	All apps	Clients: ActiveSync, Other legacy	Block
	Contoso Legal LLP	CA004 — All users: Require compliant or hybrid-joined device	On	All users	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined
	Contoso Legal LLP	CA005 — Block sign-ins from disallowed countries	On	All users	All apps	Locations	Block

Flag	Client	Policy	State	Applies to	Apps	Conditions	Requires
	Contoso Legal LLP	CA007 — Admins: No persistent browser, 8h sign-in frequency	On	Global Administrator, Security Administrator, SharePoint Administrator, Exchange Administrator, Conditional Access Administrator, Application Administrator, Cloud Application Administrator, Password Administrator, Privileged Authentication Administrator, Privileged Role Administrator, User Administrator	All apps	–	Session controls
	Contoso Legal LLP	CA008 — All users: 8h sign-in frequency	On	All users	All apps	–	Session controls
	Contoso Legal LLP	CA010 — Insider risk: Step-up MFA	On	All users	All apps	User risk: high	MFA
	Contoso Legal LLP	CA011 — High sign-in risk: Block	On	All users	All apps	Sign-in risk: high	Block
	Fabrikam Dental Group	CA001 — Admins: Require phishing-resistant MFA	On	Global Administrator, Security Administrator, SharePoint Administrator, Exchange Administrator, Conditional Access Administrator, Application Administrator, Cloud Application Administrator, Password Administrator, Privileged Authentication Administrator, Privileged Role Administrator, User Administrator	All apps	–	MFA
	Fabrikam Dental Group	CA002 — All users: Require MFA	On	All users	All apps	–	MFA
	Fabrikam Dental Group	CA005 — Block sign-ins from disallowed countries	On	All users	All apps	Locations	Block
	Fabrikam Dental Group	CA007 — Admins: No persistent browser, 8h sign-in frequency	On	Global Administrator, Security Administrator, SharePoint Administrator, Exchange Administrator, Conditional Access Administrator, Application Administrator, Cloud Application Administrator, Password Administrator, Privileged Authentication Administrator, Privileged Role Administrator, User Administrator	All apps	–	Session controls
	Fabrikam Dental Group	CA008 — All users: 8h sign-in frequency	On	All users	All apps	–	Session controls
● Medium	Fabrikam Dental Group	CA010 — Insider risk: Step-up MFA	On, but never applies (needs Entra ID P2)	All users	All apps	User risk: high	MFA
● Medium	Fabrikam Dental Group	CA011 — High sign-in risk: Block	On, but never applies (needs Entra ID P2)	All users	All apps	Sign-in risk: high	Block

Flag	Client	Policy	State	Applies to	Apps	Conditions	Requires
	Fabrikam Dental Group	CA003 — Block legacy authentication	Report-only	All users	All apps	Clients: ActiveSync, Other legacy	Block
	Fabrikam Dental Group	CA004 — All users: Require compliant or hybrid-joined device	Report-only	All users	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined
	Northwind Traders	Require MFA for all users	On	All users	All apps	–	MFA
	Northwind Traders	MFA for admins (report only)	Report-only	Global Administrator	All apps	–	MFA

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.