CONDITIONAL ACCESS COVERAGE: POLICIES

All clients

Harbour IT

PREPARED BY	DATE	CLIENTS
Harbour IT	29 Nov 2026	3

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

Filtered view. Policies: 4 of 24 rows, Except is Application Administrator, 1 column hidden. The headline figures cover every row.

Policies 4

Every policy in plain words, enforced ones first.

Policy	State	Applies to	Except	Apps	Conditions	Requires
CA002 — All users: Require MFA	On	All users	breakglass@contoso.example, 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
CA008 — All users: 8h sign-in frequency	On	All users	breakglass@contoso.example, 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

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CA002 — All users: Require MFA	On	All users	breakglass@fabrikam.example, 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
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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, 00:25 UTC.