CONDITIONAL ACCESS COVERAGE: POLICIES

All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
29 Nov 2026

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

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

Policies 4

Every policy in plain words, enforced ones first.

Client	Policy	Applies to	Except	Apps	Conditions	Requires
Contoso Legal LLP	CA002 — All users: Require MFA	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
Contoso Legal LLP	CA008 — All users: 8h sign-in frequency	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

Client	Policy	Applies to	Except	Apps	Conditions	Requires
Fabrikam Dental Group	CA002 — All users: Require MFA	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
Fabrikam Dental Group	CA008 — All users: 8h sign-in frequency	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	–	Session controls

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