CONDITIONAL ACCESS COVERAGE: POLICIES

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. Policies: 11 of 24 rows, Except is breakglass@contoso.example. The headline figures cover every row.

Policies 11

Every policy in plain words, enforced ones first.

Client	Policy	State	Applies to	Except	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	breakglass@contoso.example	All apps	–	MFA
Contoso Legal LLP	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
Contoso Legal LLP	CA003 — Block legacy authentication	On	All users	breakglass@contoso.example	All apps	Clients: ActiveSync, Other legacy	Block

Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
Contoso Legal LLP	CA004 — All users: Require compliant or hybrid-joined device	On	All users	breakglass@contoso.example, annabel.fraser@contoso.example	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined
Contoso Legal LLP	CA005 — Block sign-ins from disallowed countries	On	All users	breakglass@contoso.example	All apps	Locations	Block
Contoso Legal LLP	CA006 — Require MFA for Azure management	On	All users	breakglass@contoso.example	1 app	–	MFA
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	breakglass@contoso.example	All apps	–	Session controls
Contoso Legal LLP	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
Contoso Legal LLP	CA009 — Require MFA for device registration	On	All users	breakglass@contoso.example	User actions	–	MFA

Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
Contoso Legal LLP	CA010 — Insider risk: Step-up MFA	On	All users	breakglass@contoso.example	All apps	User risk: high	MFA
Contoso Legal LLP	CA011 — High sign-in risk: Block	On	All users	breakglass@contoso.example	All apps	Sign-in risk: high	Block

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