

All clients



PREPARED BY
Harbour IT

DATE
14 Oct 2026

DATA COLLECTED
14 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT
3 clients

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

Filtered view. Policies: 4 of 24 rows, Flag is Medium. The headline figures cover every row.

Policies 4 4 to review

Every policy in plain words, enforced ones first.

Flag	Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
● Medium	Contoso Legal LLP	CA010 — Insider risk: Step-up MFA	On, but never applies (needs Entra ID P2)	All users	breakglass@contoso.example	All apps	User risk: high	MFA
● Medium	Contoso Legal LLP	CA011 — High sign-in risk: Block	On, but never applies (needs Entra ID P2)	All users	breakglass@contoso.example	All apps	Sign-in risk: high	Block
● Medium	Fabrikam Dental Group	CA010 — Insider risk: Step-up MFA	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	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	breakglass@fabrikam.example	All apps	Sign-in risk: high	Block

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