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: 22 of 24 rows, Flag is No flag. The headline figures cover every row.

Policies 22

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

Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
Contoso Legal LLP	CA003 — Block legacy authentication	On	All users	breakglass@contoso.example	All apps	Clients: ActiveSync, Other legacy	Block
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
Contoso Legal LLP	CA010 — Insider risk: Step-up MFA	On	All users	breakglass@contoso.example	All apps	User risk: high	MFA

Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
Contoso Legal LLP	CA011 — High sign-in risk: Block	On	All users	breakglass@contoso.example	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	breakglass@fabrikam.example	All apps	–	MFA
Fabrikam Dental Group	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
Fabrikam Dental Group	CA005 — Block sign-ins from disallowed countries	On	All users	breakglass@fabrikam.example	All apps	Locations	Block
Fabrikam Dental Group	CA006 — Require MFA for Azure management	On	All users	breakglass@fabrikam.example	1 app	–	MFA
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	breakglass@fabrikam.example	All apps	–	Session controls

Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
Fabrikam Dental Group	CA008 — All users: 8h sign-in frequency	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	–	Session controls
Fabrikam Dental Group	CA009 — Require MFA for device registration	On	All users	breakglass@fabrikam.example	User actions	–	MFA
Fabrikam Dental Group	CA003 — Block legacy authentication	Report-only	All users	breakglass@fabrikam.example	All apps	Clients: ActiveSync, Other legacy	Block
Fabrikam Dental Group	CA004 — All users: Require compliant or hybrid-joined device	Report-only	All users	breakglass@fabrikam.example, anna.kowalski@fabrikam.example	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined
Northwind Traders	Require MFA for all users	On	All users	breakglass@northwindtraders.example	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 28 Nov 2026, 04:00 UTC.