CONDITIONAL ACCESS COVERAGE: POLICIES

All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
29 Nov 2026

CLIENTS
3

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

Filtered view. Policies: 12 of 24 rows, Requires is MFA. The headline figures cover every row.

Policies 12 1 to review

Every policy in plain words, enforced ones first.

Flag	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

Flag	Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
	Contoso Legal LLP	CA006 — Require MFA for Azure management	On	All users	breakglass@contoso.example	1 app	–	MFA
	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
	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	CA006 — Require MFA for Azure management	On	All users	breakglass@fabrikam.example	1 app	–	MFA
	Fabrikam Dental Group	CA009 — Require MFA for device registration	On	All users	breakglass@fabrikam.example	User actions	–	MFA
● 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

Flag	Client	Policy	State	Applies to	Except	Apps	Conditions	Requires
	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

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