

## All clients



MICROSOFT 365 TENANT  
3 clients

Policies 24 4 to review

| 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      |

| Flag | Client            | Policy                                                       | State | Applies to | Except                                                                                                                                                                                                                                                                                                                                       | Apps     | Conditions                        | Requires                          |
|------|-------------------|--------------------------------------------------------------|-------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------|-----------------------------------|
|      | 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                             |
|      | 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                               |
|      |                   |                                                              |       |            |                                                                                                                                                                                                                                                                                                                                              |          |                                   |                                   |

| Flag     | Client            | Policy                                                      | State                                     | Applies to                                                                                                                                                                                                                                                                                                       | Except                                                                                                                                                                                                                                                                                                                                       | Apps         | Conditions         | Requires         |
|----------|-------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|------------------|
|          | 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              |
| ● 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            |

| Flag | Client                | Policy                                           | State | Applies to                                                                                                                                                                                                                                                                                                       | Except                                                                                                                                                                                                                                                                                                                                        | Apps     | Conditions | Requires |
|------|-----------------------|--------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
|      | 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      |
|      |                       |                                                  |       |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                               |          |            |          |

| Flag     | Client                | Policy                                                      | State                                     | Applies to                                                                                                                                                                                                                                                                                                       | Except                                                                                                                                                                                                                                                                                                                                        | Apps         | Conditions         | Requires         |
|----------|-----------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|------------------|
|          | 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 |
|          | 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              |
| ● 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            |

| Flag | Client                | Policy                                                       | State       | Applies to           | Except                                                      | Apps     | Conditions                        | Requires                          |
|------|-----------------------|--------------------------------------------------------------|-------------|----------------------|-------------------------------------------------------------|----------|-----------------------------------|-----------------------------------|
|      | 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 14 Oct 2026, 04:00 UTC.