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.

Policies 24 2 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
	Contoso Legal LLP	CA003 — Block legacy authentication	On	All users	breakglass@contoso.example	All apps	Clients: ActiveSync, Other legacy	Block

Flag	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
	Contoso Legal LLP	CA010 — Insider risk: Step-up MFA	On	All users	breakglass@contoso.example	All apps	User risk: high	MFA

Flag	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

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
	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

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

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 29 Nov 2026, 04:00 UTC.