CONDITIONAL ACCESS COVERAGE

Northwind Traders

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	28 Nov 2026	28 Nov 2026, 04:00 UTC	northwindtraders.onmicrosoft.com

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

Filtered view. Coverage by account: 40 of 41 rows, Flag is No flag, 1 column hidden. The headline figures cover every row.

Policies on
1
1 report-only, 0 off

MFA not required
1
Enabled accounts no enforced policy asks for MFA in every app, including 1 admin

Legacy sign-in allowed
41
Enabled accounts no enforced policy blocks legacy sign-in for

Security Defaults
Off
Conditional Access applies instead

Policies 2

Every policy in plain words, enforced ones first.

Policy	State	Applies to	Except	Apps	Conditions	Requires
Require MFA for all users	On	All users	breakglass@northwindtraders.example	All apps	–	MFA
MFA for admins (report only)	Report-only	Global Administrator	–	All apps	–	MFA

Coverage by account 40

40 of 41 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
Member	Global Administrator	Require MFA for all users	No	–
Guest	Exchange Administrator	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Guest	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Guest	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
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Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–

Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
Guest	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
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Member	–	Require MFA for all users	No	–
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Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–
Member	–	Require MFA for all users	No	–

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.