CONDITIONAL ACCESS COVERAGE

Northwind Traders

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 04:00 UTC	northwindtraders.onmicrosoft.com

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

Filtered view. Policies: 1 of 2 rows, State is On. Coverage by account: 41 of 41 rows, 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 1

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

Coverage by account 41 1 to review

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

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
High	Member	Global Administrator	Nothing	No	Require MFA for all users
	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	–
	Member	–	Require MFA for all users	No	–
	Member	–	Require MFA for all users	No	–
	Member	–	Require MFA for all users	No	–

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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	–
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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	–

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.