

Flag	Policy	State	Applies to	Except	Apps	Conditions	Requires
	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
	CA005 — Block sign-ins from disallowed countries	On	All users	breakglass@fabrikam.example	All apps	Locations	Block
	CA006 — Require MFA for Azure management	On	All users	breakglass@fabrikam.example	1 app	–	MFA
	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
	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

Flag	Policy	State	Applies to	Except	Apps	Conditions	Requires
	CA009 — Require MFA for device registration	On	All users	breakglass@fabrikam.example	User actions	–	MFA
● Medium	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	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
	CA003 — Block legacy authentication	Report-only	All users	breakglass@fabrikam.example	All apps	Clients: ActiveSync, Other legacy	Block
	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

Coverage by account 52

54 of 55 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	–	CA002 — All users: Require MFA	No	–
Member	–	CA002 — All users: Require MFA	No	–
Member	–	CA002 — All users: Require MFA	No	–
Member	–	CA002 — All users: Require MFA	No	–
Member	–	CA002 — All users: Require MFA	No	–
Member	–	CA002 — All users: Require MFA	No	–

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Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.