

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	12 Oct 2026	12 Oct 2026, 17:16 UTC	fabrikam.onmicrosoft.com

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

Filtered view. Policies: 11 of 11 rows, 1 column hidden. Coverage by account: 52 of 55 rows, Admin roles is blank. The headline figures cover every row.

Policies 11 2 to review

Every policy in plain words, enforced ones first.

Flag	Policy	State	Applies to	Except	Conditions	Requires
	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	–	MFA
	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	–	MFA

Flag	Policy	State	Applies to	Except	Conditions	Requires
	CA005 — Block sign-ins from disallowed countries	On	All users	breakglass@fabrikam.example	Locations	Block
	CA006 — Require MFA for Azure management	On	All users	breakglass@fabrikam.example	–	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	–	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	–	Session controls
	CA009 — Require MFA for device registration	On	All users	breakglass@fabrikam.example	–	MFA
● Medium	CA010 — Insider risk: Step-up MFA	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	User risk: high	MFA
● Medium	CA011 — High sign-in risk: Block	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	Sign-in risk: high	Block

Flag	Policy	State	Applies to	Except	Conditions	Requires
	CA003 — Block legacy authentication	Report-only	All users	breakglass@fabrikam.example	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	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.

Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
aaron.smith@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
aisha.brown@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
amelia.jackson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
amelia.khan@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
arthur.lee@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
arthur.williams@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ava.jackson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ava.moore@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ava.thomas@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
callum.turner@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
chloe.jackson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ella.evans@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ella.hughes@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ethan.jones@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
freya.evans@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
george.baker@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
george.walker@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
george.williams@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
henry.roberts@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
isla.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
jack.lee@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
jack.roberts@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
jack.ward@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
leo.harrison@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
lily.khan@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
lily.watson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
lily.white@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
megan.green@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
megan.king@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
noah.harris@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
noah.wood@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
olivia.taylor@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
oscar.smith@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
owen.khan@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
owen.patel@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
owen.robinson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
owen.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
owen.smith@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
owen.turner@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
priya.williams@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
rhys.hall@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
rhys.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
rhys.walker@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ruby.clark@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ruby.davies@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
ruby.wood@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
thomas.allen@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
thomas.johnson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
thomas.robinson@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
william.lewis@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
william.wood@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
zara.edwards@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–

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, 17:16 UTC.