CONDITIONAL ACCESS COVERAGE

Fabrikam Dental Group

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 04:00 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: 2 of 57 rows, Admin roles is Global Administrator. The headline figures cover every row.

Policies on
7
2 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
57
Enabled accounts no enforced policy blocks legacy sign-in for

Security Defaults
Off
Conditional Access applies instead

Policies 11 2 to review

Every policy in plain words, enforced ones first.

Flag	State	Applies to	Except	Apps	Conditions	Requires
	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

Flag	State	Applies to	Except	Apps	Conditions	Requires
	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
	On	All users	breakglass@fabrikam.example	All apps	Locations	Block
	On	All users	breakglass@fabrikam.example	1 app	–	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	–	Session controls
	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
	On	All users	breakglass@fabrikam.example	User actions	–	MFA
Medium	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	All apps	User risk: high	MFA
Medium	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	All apps	Sign-in risk: high	Block
	Report-only	All users	breakglass@fabrikam.example	All apps	Clients: ActiveSync, Other legacy	Block
	Report-only	All users	breakglass@fabrikam.example, anna.kowalski@fabrikam.example	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined

Coverage by account 2 1 to review

56 of 57 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
High	breakglass@fabrikam.example	Member	Global Administrator	Nothing	No	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA005 — Block sign-ins from disallowed countries, CA006 — Require MFA for Azure management, CA007 — Admins: No persistent browser, 8h sign-in frequency, CA008 — All users: 8h sign-in frequency, CA009 — Require MFA for device registration, CA010 — Insider risk: Step-up MFA, CA011 — High sign-in risk: Block
	anna.kowalski@fabrikam.example	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	No	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency

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.