CONDITIONAL ACCESS COVERAGE

Fabrikam Dental Group

Harbour IT

PREPARED BY
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MICROSOFT 365 TENANT
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: 54 of 57 rows, Excluded from is blank. 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	Policy	State	Applies to	Except	Apps	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	All apps	MFA

Flag	Policy	State	Applies to	Except	Apps	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	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
	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	MFA
● Medium	CA011 — High sign-in risk: Block	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	All apps	Block

Flag	Policy	State	Applies to	Except	Apps	Requires
	CA003 — Block legacy authentication	Report-only	All users	breakglass@fabrikam.example	All apps	Block
	CA004 — All users: Require compliant or hybrid-joined device	Report-only	All users	breakglass@fabrikam.example, anna.kowalski@fabrikam.example	All apps	Compliant device or Hybrid joined

Coverage by account 54

56 of 57 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	–
lab_dentlab-uk.example#EXT#@fabrikam.onmicrosoft.com	Guest	–	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	–

Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
owen.scott@fabrikam.example	Member	–	CA002 — All users: Require MFA	No	–
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	–
reception@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 29 Nov 2026, 10:48 UTC.