



| 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 1 1 to review

54 of 55 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 |

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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, 17:16 UTC.