

# Fabrikam Dental Group



|             |             |                        |                          |
|-------------|-------------|------------------------|--------------------------|
| PREPARED BY | DATE        | DATA COLLECTED         | MICROSOFT 365 TENANT     |
| Harbour IT  | 12 Oct 2026 | 12 Oct 2026, 06:36 UTC | fabrikam.onmicrosoft.com |

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

Filtered view. Policies: 1 of 11 rows, Apps is 1 app. The headline figures cover every row.

## Policies 1

Every policy in plain words, enforced ones first.

| Policy                                   | State | Applies to | Except                      | Apps  | Conditions | Requires |
|------------------------------------------|-------|------------|-----------------------------|-------|------------|----------|
| CA006 — Require MFA for Azure management | On    | All users  | breakglass@fabrikam.example | 1 app | –          | MFA      |

## Coverage by account 55 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 |

| Flag | Account                          | Type   | Admin roles            | MFA required by                                | Legacy sign-in blocked | Excluded from                                                           |
|------|----------------------------------|--------|------------------------|------------------------------------------------|------------------------|-------------------------------------------------------------------------|
|      | 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 |
|      | g#EXT#@fabrikam.example          | Guest  | Exchange Administrator | CA001 — Admins: Require phishing-resistant MFA | No                     | CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency |
|      | 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                     | —                                                                       |

| Flag | Account                          | Type   | Admin roles | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|----------------------------------|--------|-------------|--------------------------------|------------------------|---------------|
|      | 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                     | –             |
|      | 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                     | –             |

| Flag | Account                        | Type   | Admin roles | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|--------------------------------|--------|-------------|--------------------------------|------------------------|---------------|
|      | 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                     | –             |

| Flag | Account                        | Type   | Admin roles | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|--------------------------------|--------|-------------|--------------------------------|------------------------|---------------|
|      | 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                     | –             |
|      | owen.smith@fabrikam.example    | Member | –           | CA002 — All users: Require MFA | No                     | –             |

| Flag | Account                         | Type   | Admin roles | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|---------------------------------|--------|-------------|--------------------------------|------------------------|---------------|
|      | 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                     | –             |

| Flag | Account                          | Type   | Admin roles | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|----------------------------------|--------|-------------|--------------------------------|------------------------|---------------|
|      | 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, 06:36 UTC.