

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	13 Oct 2026	13 Oct 2026, 04:00 UTC	fabrikam.onmicrosoft.com

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

Filtered view. Policies: 2 of 11 rows, Flag is Medium. Coverage by account: 55 of 55 rows, 1 column hidden. The headline figures cover every row.

Policies 2 2 to review

Every policy in plain words, enforced ones first.

Flag	Policy	State	Applies to	Except	Apps	Conditions	Requires
● 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

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
● High	breakglass@fabrikam.example	Member	Global Administrator	Nothing	No
	anna.kowalski@fabrikam.example	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	No
	g#EXT#@fabrikam.example	Guest	Exchange Administrator	CA001 — Admins: Require phishing-resistant MFA	No

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked
	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
	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

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked
	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
	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

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked
	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 13 Oct 2026, 04:00 UTC.