

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	14 Oct 2026	14 Oct 2026, 04:00 UTC	fabrikam.onmicrosoft.com

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

Filtered view. Policies: 9 of 11 rows, Flag is No flag. Coverage by account: 55 of 55 rows, 1 column hidden. The headline figures cover every row.

Policies 9

Every policy in plain words, enforced ones first.

Policy	State	Applies to	Except	Apps	Conditions	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
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

Policy	State	Applies to	Except	Apps	Conditions	Requires
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
CA009 — Require MFA for device registration	On	All users	breakglass@fabrikam.example	User actions	–	MFA
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 55 1 to review

54 of 55 enabled accounts are covered by an enforced policy that requires MFA for all apps.

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

Flag	Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
	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	—

Flag	Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
	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	—
	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	—

Flag	Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
	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	—
	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	—

Flag	Account	Type	MFA required by	Legacy sign-in blocked	Excluded from
	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 14 Oct 2026, 04:00 UTC.