CONDITIONAL ACCESS COVERAGE

Fabrikam Dental Group

Harbour IT

PREPARED BY
Harbour IT

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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: 9 of 11 rows, Flag is No flag, 1 column hidden. 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 9

Every policy in plain words, enforced ones first.

State	Applies to	Except	Apps	Conditions	Requires
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

State	Applies to	Except	Apps	Conditions	Requires
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
On	All users	breakglass@fabrikam.example	All apps	Locations	Block
On	All users	breakglass@fabrikam.example	1 app	–	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	–	Session controls
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
On	All users	breakglass@fabrikam.example	User actions	–	MFA
Report-only	All users	breakglass@fabrikam.example	All apps	Clients: ActiveSync, Other legacy	Block
Report-only	All users	breakglass@fabrikam.example, anna.kowalski@fabrikam.example	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined

Coverage by account 57 1 to review

56 of 57 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
	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
	sam.carter_consultants.example#EXT#@fabrikam.onmicrosoft.com	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	–

Flag	Account	Type	Admin roles	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	Admin roles	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	–
	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	–

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

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	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, 18:57 UTC.