CONDITIONAL ACCESS COVERAGE

Fabrikam Dental Group

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 10:48 UTC	fabrikam.onmicrosoft.com

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

Filtered view. Policies: 2 of 11 rows, State is Report-only. Coverage by account: 57 of 57 rows, 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 2

Every policy in plain words, enforced ones first.

Policy	State	Applies to	Except	Apps	Conditions	Requires
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 57 1 to review

56 of 57 enabled accounts are covered by an enforced policy that requires MFA for all apps.

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
High	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
	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	No	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency
	Guest	Exchange Administrator	CA001 — Admins: Require phishing-resistant MFA	No	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Member	–	CA002 — All users: Require MFA	No	–
	Guest	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–

Flag	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	Member	–	CA002 — All users: Require MFA	No	–
	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, 10:48 UTC.