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: 2 of 11 rows, State is Report-only, 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 | Applies to | Except | Apps | Conditions | Requires |
|---|---|---|---|---|---|
| CA003 — Block legacy authentication | All users | breakglass@fabrikam.example | All apps | Clients: ActiveSync, Other legacy | Block |
| CA004 — All users: Require compliant or hybrid-joined device | 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.