

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: 11 of 11 rows, 1 column hidden. The headline figures cover every row.

Policies 11 2 to review

Every policy in plain words, enforced ones first.

Flag	Policy	State	Applies to	Except	Apps	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

Flag	Policy	State	Applies to	Except	Apps	Requires
	CA005 — Block sign-ins from disallowed countries	On	All users	breakglass@fabrikam.example	All apps	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
● Medium	CA010 — Insider risk: Step-up MFA	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	All apps	MFA
● Medium	CA011 — High sign-in risk: Block	On, but never applies (needs Entra ID P2)	All users	breakglass@fabrikam.example	All apps	Block

Flag	Policy	State	Applies to	Except	Apps	Requires
	CA003 — Block legacy authentication	Report-only	All users	breakglass@fabrikam.example	All apps	Block
	CA004 — All users: Require compliant or hybrid-joined device	Report-only	All users	breakglass@fabrikam.example, anna.kowalski@fabrikam.example	All apps	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	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
	g#EXT#@fabrikam.example	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	—

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

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

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

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

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