CONDITIONAL ACCESS COVERAGE

Contoso Legal LLP

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 04:00 UTC	contoso.onmicrosoft.com

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

Filtered view. Policies: 1 of 11 rows, Conditions is Locations. Coverage by account: 24 of 24 rows, 1 column hidden. The headline figures cover every row.

Policies on
11
0 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
1
Enabled accounts no enforced policy blocks legacy sign-in for

Security Defaults
Off
Conditional Access applies instead

Policies 1

Every policy in plain words, enforced ones first.

Policy	State	Applies to	Except	Apps	Conditions	Requires
CA005 — Block sign-ins from disallowed countries	On	All users	breakglass@contoso.example	All apps	Locations	Block

Coverage by account 24 1 to review

23 of 24 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
High	breakglass@contoso.example	Member	Global Administrator	Nothing	No
	annabel.fraser@contoso.example	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	Yes
	sam.carter_consultants.example#EXT#@contoso.onmicrosoft.com	Guest	Exchange Administrator	CA001 — Admins: Require phishing-resistant MFA	Yes
	accounts_hollis-partners.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes
	d.mason_mason-legal.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes
	ella.thomas@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	evie.davis@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	j.okafor_brightpath-consulting.example#EXT#@contoso.onmicrosoft.com	Guest	–	CA002 — All users: Require MFA	Yes
	jack.white@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	jacob.johnson@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	joseph.morris@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	lily.harrison@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	megan.smith@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	noah.clark@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	oliver.hill@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	olivia.ward@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	olivia.wilson@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	owen.taylor@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	priya.hughes@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	reception@contoso.example	Member	–	CA002 — All users: Require MFA	Yes

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked
	rhys.evans@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	sophie.taylor@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	william.allen@contoso.example	Member	–	CA002 — All users: Require MFA	Yes
	william.clark@contoso.example	Member	–	CA002 — All users: Require MFA	Yes

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, 04:00 UTC.