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 Platforms: windows, macOS, 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	Apps	Conditions	Requires
CA004 — All users: Require compliant or hybrid-joined device	On	All users	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined

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	Excluded from
High	breakglass@contoso.example	Member	Global Administrator	Nothing	No	CA001 — Admins: Require phishing-resistant MFA, CA002 — All users: Require MFA, CA003 — Block legacy authentication, CA004 — All users: Require compliant or hybrid-joined device, 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
	annabel.fraser@contoso.example	Member	Global Administrator	CA001 — Admins: Require phishing-resistant MFA	Yes	CA002 — All users: Require MFA, CA004 — All users: Require compliant or hybrid-joined device, CA008 — All users: 8h sign-in frequency
	sam.carter_consultants.example#EXT#@contoso.onmicrosoft.com	Guest	Exchange Administrator	CA001 — Admins: Require phishing-resistant MFA	Yes	CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency
	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	–

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

Flag	Account	Type	Admin roles	MFA required by	Legacy sign-in blocked	Excluded from
	priya.hughes@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	reception@contoso.example	Member	–	CA002 — All users: Require MFA	Yes	–
	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.