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|-------------|-------------|------------------------|-------------------------|
| PREPARED BY | DATE        | DATA COLLECTED         | MICROSOFT 365 TENANT    |
| Harbour IT  | 12 Oct 2026 | 12 Oct 2026, 06:36 UTC | contoso.onmicrosoft.com |

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

Filtered view. Policies: 9 of 11 rows, Flag is No flag. Coverage by account: 20 of 20 rows, 1 column hidden. The headline figures cover every row.

Policies 9

Every policy in plain words, enforced ones first.

| Policy                                         | State | Applies to                                                                                                                                                                                                                                                                                                       | Except                                                                                                                                                                                                                                                                                                                                       | Apps     | Conditions | 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@contoso.example                                                                                                                                                                                                                                                                                                                   | All apps | –          | MFA      |
| CA002 — All users: Require MFA                 | On    | All users                                                                                                                                                                                                                                                                                                        | breakglass@contoso.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      |
|                                                |       |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                              |          |            |          |

| Policy                                                       | State | Applies to                                                                                                                                                                                                                                                                                                       | Except                                                                                                                                                                                                                                                                                                                                       | Apps         | Conditions                              | Requires                          |
|--------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|-----------------------------------|
| CA003 — Block legacy authentication                          | On    | All users                                                                                                                                                                                                                                                                                                        | breakglass@contoso.example                                                                                                                                                                                                                                                                                                                   | All apps     | Clients:<br>ActiveSync,<br>Other legacy | Block                             |
| CA004 — All users: Require compliant or hybrid-joined device | On    | All users                                                                                                                                                                                                                                                                                                        | breakglass@contoso.example, annabel.fraser@contoso.example                                                                                                                                                                                                                                                                                   | All apps     | Platforms:<br>windows,<br>macOS         | Compliant device or Hybrid joined |
| CA005 — Block sign-ins from disallowed countries             | On    | All users                                                                                                                                                                                                                                                                                                        | breakglass@contoso.example                                                                                                                                                                                                                                                                                                                   | All apps     | Locations                               | Block                             |
| CA006 — Require MFA for Azure management                     | On    | All users                                                                                                                                                                                                                                                                                                        | breakglass@contoso.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@contoso.example                                                                                                                                                                                                                                                                                                                   | All apps     | –                                       | Session controls                  |
| CA008 — All users: 8h sign-in frequency                      | On    | All users                                                                                                                                                                                                                                                                                                        | breakglass@contoso.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@contoso.example                                                                                                                                                                                                                                                                                                                   | User actions | –                                       | MFA                               |

## Coverage by account 20 1 to review

19 of 20 enabled accounts are covered by an enforced policy that requires MFA for all apps.

| Flag   | Account                        | Type   | MFA required by                                | Legacy sign-in blocked | Excluded from                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------|--------------------------------|--------|------------------------------------------------|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ● High | breakglass@contoso.example     | Member | 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 | 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                                                                                                                                                                                                                                                                                                                                                                 |
|        | g#EXT#@contoso.example         | Guest  | CA001 — Admins: Require phishing-resistant MFA | Yes                    | CA002 — All users: Require MFA, CA008 — All users: 8h sign-in frequency                                                                                                                                                                                                                                                                                                                                                                                                                               |
|        | ella.thomas@contoso.example    | Member | CA002 — All users: Require MFA                 | Yes                    | —                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|        | evie.davis@contoso.example     | Member | 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                    | —                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| Flag | Account                       | Type   | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|-------------------------------|--------|--------------------------------|------------------------|---------------|
|      | 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                    | —             |
|      | rhys.evans@contoso.example    | Member | CA002 — All users: Require MFA | Yes                    | —             |
|      | sophie.taylor@contoso.example | Member | CA002 — All users: Require MFA | Yes                    | —             |

| Flag | Account                       | Type   | MFA required by                | Legacy sign-in blocked | Excluded from |
|------|-------------------------------|--------|--------------------------------|------------------------|---------------|
|      | 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 12 Oct 2026, 06:36 UTC.