

Contoso Legal LLP



PREPARED BY

Harbour IT

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MICROSOFT 365 TENANT

contoso.onmicrosoft.com

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

Filtered view. Policies: 5 of 11 rows, Requires is MFA. The headline figures cover every row.

Policies 5

1 to review

Every policy in plain words, enforced ones first.

Flag	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
	CA006 — Require MFA for Azure management	On	All users	breakglass@contoso.example	1 app	–	MFA
	CA009 — Require MFA for device registration	On	All users	breakglass@contoso.example	User actions	–	MFA
● Medium	CA010 — Insider risk: Step-up MFA	On, but never applies (needs Entra ID P2)	All users	breakglass@contoso.example	All apps	User risk: high	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	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
	g#EXT#@contoso.example	Guest	Exchange Administrator	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	–

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

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