

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: 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	State	Applies to	Except	Apps	Conditions	Requires
	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
	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

Flag	State	Applies to	Except	Apps	Conditions	Requires
	On	All users	breakglass@contoso.example	All apps	Clients: ActiveSync, Other legacy	Block
	On	All users	breakglass@contoso.example, annabel.fraser@contoso.example	All apps	Platforms: windows, macOS	Compliant device or Hybrid joined
	On	All users	breakglass@contoso.example	All apps	Locations	Block
	On	All users	breakglass@contoso.example	1 app	–	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	–	Session controls
	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
	On	All users	breakglass@contoso.example	User actions	–	MFA
● Medium	On, but never applies (needs Entra ID P2)	All users	breakglass@contoso.example	All apps	User risk: high	MFA

Flag	State	Applies to	Except	Apps	Conditions	Requires
● Medium	On, but never applies (needs Entra ID P2)	All users	breakglass@contoso.example	All apps	Sign-in risk: high	Block

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	–

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	–
	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 13 Oct 2026, 04:00 UTC.