



All clients

PREPARED BY
Harbour IT

DATE
13 Oct 2026

DATA COLLECTED
12 Oct 2026, 17:16 UTC

MICROSOFT 365 TENANT
3 clients

Admin roles, Conditional Access, app credentials, consents, domains and account changes from the directory audit log, and who made them.

Filtered view. All admin changes: 3 of 66 rows, By is admin@northwindtraders.example, When (UTC): older than 30 days. The headline figures cover every row.

All admin changes 3 2 to review

Every admin role, Conditional Access, policy, app, domain and account change in the 120 days since 14 Jun 2026, when Office Sentry started keeping this tenant's audit log, newest first.

Flag	Client	When (UTC)	Area	Change	By	Target	Detail	Result	IP address
● Medium	Northwind Traders	1 Sep 2026, 17:16	Conditional Access	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off	Succeeded	203.0.113.40
● Medium	Northwind Traders	9 Aug 2026, 17:16	Admin roles	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Succeeded	203.0.113.40
	Northwind Traders	14 Jul 2026, 17:16	Conditional Access	Add conditional access policy	admin@northwindtraders.example	Block legacy authentication	On	Succeeded	203.0.113.40

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, 17:16 UTC.