



All clients

PREPARED BY  
Harbour IT

DATE  
12 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: 15 of 66 rows, By is admin@contoso.example, When (UTC): in the last 30 days. The headline figures cover every row.

All admin changes 15 6 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 | Contoso Legal LLP | 11 Oct 2026, 05:16 | Apps        | Update application – Certificates and secrets management | admin@contoso.example | Payroll Sync                   | Added certificate      | Succeeded | 203.0.113.40 |
| ● Medium | Contoso Legal LLP | 10 Oct 2026, 17:16 | Admin roles | Add member to role                                       | admin@contoso.example | bobby.marsh@contoso.example    | Global Administrator   | Succeeded | 203.0.113.40 |
| ● Medium | Contoso Legal LLP | 9 Oct 2026, 17:16  | Admin roles | Add eligible member to role in PIM completed (permanent) | admin@contoso.example | annabel.fraser@contoso.example | Exchange Administrator | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 9 Oct 2026, 05:16  | Accounts    | Reset user password                                      | admin@contoso.example | annabel.fraser@contoso.example | –                      | Succeeded | 203.0.113.40 |
|          |                   |                    |             |                                                          |                       |                                |                        |           |              |

| Flag     | Client            | When (UTC)         | Area               | Change                                                   | By                    | Target                                                                                                                                 | Detail                                          | Result    | IP address   |
|----------|-------------------|--------------------|--------------------|----------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------|--------------|
|          | Contoso Legal LLP | 8 Oct 2026, 17:16  | Admin roles        | Remove member from role                                  | admin@contoso.example | old.admin@contoso.example                                                                                                              | Global Administrator                            | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 8 Oct 2026, 05:16  | Accounts           | Admin registered security info                           | admin@contoso.example | annabel.fraser@contoso.example                                                                                                         | –                                               | Succeeded | 203.0.113.40 |
| ● Medium | Contoso Legal LLP | 7 Oct 2026, 17:16  | Conditional Access | Update conditional access policy                         | admin@contoso.example | Require MFA for all users                                                                                                              | On → Off                                        | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 6 Oct 2026, 17:16  | Conditional Access | Add conditional access policy                            | admin@contoso.example | Block legacy authentication                                                                                                            | On                                              | Succeeded | 203.0.113.40 |
| ● Medium | Contoso Legal LLP | 6 Oct 2026, 05:16  | Conditional Access | Delete conditional access policy                         | admin@contoso.example | Block risky countries                                                                                                                  | –                                               | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 4 Oct 2026, 17:16  | Apps               | Update application – Certificates and secrets management | admin@contoso.example | Old Integration                                                                                                                        | Removed secret                                  | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 3 Oct 2026, 17:16  | Apps               | Consent to application                                   | admin@contoso.example | Mail Sync Pro                                                                                                                          | Admin consent for everyone: Mail.Read User.Read | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 3 Oct 2026, 14:52  | Apps               | Add app role assignment to service principal             | admin@contoso.example | Mail Sync Pro                                                                                                                          | Mail.ReadWrite on Microsoft Graph               | Succeeded | 203.0.113.40 |
|          | Contoso Legal LLP | 2 Oct 2026, 17:16  | Accounts           | Delete user                                              | admin@contoso.example | leaver0@contoso.example, leaver1@contoso.example, leaver2@contoso.example, leaver3@contoso.example, leaver4@contoso.example and 2 more | –                                               | Succeeded | 203.0.113.40 |
| ● Medium | Contoso Legal LLP | 30 Sep 2026, 17:16 | Apps               | Update application – Certificates and secrets management | admin@contoso.example | Payroll Sync                                                                                                                           | Added certificate                               | Succeeded | 203.0.113.40 |

| Flag | Client            | When (UTC)         | Area    | Change        | By                    | Target              | Detail | Result    | IP address   |
|------|-------------------|--------------------|---------|---------------|-----------------------|---------------------|--------|-----------|--------------|
|      | Contoso Legal LLP | 30 Sep 2026, 17:16 | Domains | Verify domain | admin@contoso.example | new.contoso.example | –      | 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.