

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: 18 of 66 rows, By is admin@northwindtraders.example, 1 column hidden. The headline figures cover every row.

All admin changes 18 8 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)	Change	By	Target	Detail	Result	IP address
● Medium	Northwind Traders	11 Oct 2026, 05:16	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	Succeeded	203.0.113.40
● Medium	Northwind Traders	10 Oct 2026, 17:16	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Succeeded	203.0.113.40
● Medium	Northwind Traders	9 Oct 2026, 17:16	Add eligible member to role in PIM completed (permanent)	admin@northwindtraders.example	ann.patel@northwindtraders.example	Exchange Administrator	Succeeded	203.0.113.40
	Northwind Traders	9 Oct 2026, 05:16	Reset user password	admin@northwindtraders.example	ann.patel@northwindtraders.example	–	Succeeded	203.0.113.40

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

Flag	Client	When (UTC)	Change	By	Target	Detail	Result	IP address
● Medium	Northwind Traders	30 Sep 2026, 17:16	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	Succeeded	203.0.113.40
	Northwind Traders	30 Sep 2026, 17:16	Verify domain	admin@northwindtraders.example	new.northwindtraders.example	–	Succeeded	203.0.113.40
● Medium	Northwind Traders	1 Sep 2026, 17:16	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	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	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.