

All clients



PREPARED BY
Harbour IT

DATE
12 Oct 2026

DATA COLLECTED
12 Oct 2026, 06:36 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)	Area	Change	Target	Detail	Result	IP address
● Medium	Northwind Traders	10 Oct 2026, 18:36	Apps	Update application – Certificates and secrets management	Payroll Sync	Added certificate	Succeeded	203.0.113.40
● Medium	Northwind Traders	10 Oct 2026, 06:36	Admin roles	Add member to role	robert.hughes@northwindtraders.example	Global Administrator	Succeeded	203.0.113.40
● Medium	Northwind Traders	9 Oct 2026, 06:36	Admin roles	Add eligible member to role in PIM completed (permanent)	ann.patel@northwindtraders.example	Exchange Administrator	Succeeded	203.0.113.40
	Northwind Traders	8 Oct 2026, 18:36	Accounts	Reset user password	ann.patel@northwindtraders.example	–	Succeeded	203.0.113.40
	Northwind Traders	8 Oct 2026, 06:36	Admin roles	Remove member from role	old.admin@northwindtraders.example	Global Administrator	Succeeded	203.0.113.40

Flag	Client	When (UTC)	Area	Change	Target	Detail	Result	IP address
	Northwind Traders	7 Oct 2026, 18:36	Accounts	Admin registered security info	ann.patel@northwindtraders.example	–	Succeeded	203.0.113.40
● Medium	Northwind Traders	7 Oct 2026, 06:36	Conditional Access	Update conditional access policy	Require MFA for all users	On → Off	Succeeded	203.0.113.40
	Northwind Traders	6 Oct 2026, 06:36	Conditional Access	Add conditional access policy	Block legacy authentication	On	Succeeded	203.0.113.40
● Medium	Northwind Traders	5 Oct 2026, 18:36	Conditional Access	Delete conditional access policy	Block risky countries	–	Succeeded	203.0.113.40
	Northwind Traders	4 Oct 2026, 06:36	Apps	Update application – Certificates and secrets management	Old Integration	Removed secret	Succeeded	203.0.113.40
	Northwind Traders	3 Oct 2026, 06:36	Apps	Consent to application	Mail Sync Pro	Admin consent for everyone: Mail.Read User.Read	Succeeded	203.0.113.40
	Northwind Traders	3 Oct 2026, 04:12	Apps	Add app role assignment to service principal	Mail Sync Pro	Mail.ReadWrite on Microsoft Graph	Succeeded	203.0.113.40
	Northwind Traders	2 Oct 2026, 06:36	Accounts	Delete user	leaver0@northwindtraders.example, leaver1@northwindtraders.example, leaver2@northwindtraders.example, leaver3@northwindtraders.example, leaver4@northwindtraders.example and 2 more	–	Succeeded	203.0.113.40
● Medium	Northwind Traders	30 Sep 2026, 06:36	Apps	Update application – Certificates and secrets management	Payroll Sync	Added certificate	Succeeded	203.0.113.40
	Northwind Traders	30 Sep 2026, 06:36	Domains	Verify domain	new.northwindtraders.example	–	Succeeded	203.0.113.40
● Medium	Northwind Traders	1 Sep 2026, 06:36	Conditional Access	Update conditional access policy	Require MFA for all users	On → Off	Succeeded	203.0.113.40
● Medium	Northwind Traders	9 Aug 2026, 06:36	Admin roles	Add member to role	robert.hughes@northwindtraders.example	Global Administrator	Succeeded	203.0.113.40

Flag	Client	When (UTC)	Area	Change	Target	Detail	Result	IP address
	Northwind Traders	14 Jul 2026, 06:36	Conditional Access	Add conditional access policy	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, 06:36 UTC.