



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

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

Flag	Client	When (UTC)	Area	Change	By	Target	Detail	Result
● Medium	Northwind Traders	30 Sep 2026, 17:16	Apps	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	Succeeded
	Northwind Traders	30 Sep 2026, 17:16	Domains	Verify domain	admin@northwindtraders.example	new.northwindtraders.example	–	Succeeded
● 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
● Medium	Northwind Traders	9 Aug 2026, 17:16	Admin roles	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Succeeded
	Northwind Traders	14 Jul 2026, 17:16	Conditional Access	Add conditional access policy	admin@northwindtraders.example	Block legacy authentication	On	Succeeded

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.