

# 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: 22 of 66 rows, Client is Northwind Traders, 1 column hidden. The headline figures cover every row.

## All admin changes 22 10 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 | 12 Oct 2026, 05:16 | Apps        | Add service principal credentials                        | Contoso Automation                     | Mail Sync Pro                          | Credential added     | Succeeded                       |
|          | Northwind Traders | 11 Oct 2026, 17:16 | Admin roles | Add member to role                                       | mallory.price@northwindtraders.example | mallory.price@northwindtraders.example | Global Administrator | Failed: Insufficient privileges |
| ● 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                       |
|          |                   |                    |             |                                                          |                                        |                                        |                      |                                 |

| Flag     | Client            | When (UTC)         | Area               | Change                                                   | By                                     | Target                             | Detail                                          | Result    |
|----------|-------------------|--------------------|--------------------|----------------------------------------------------------|----------------------------------------|------------------------------------|-------------------------------------------------|-----------|
| ● High   | Northwind Traders | 10 Oct 2026, 05:16 | Domains            | Set domain authentication                                | mallory.price@northwindtraders.example | northwindtraders.example           | –                                               | 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 |
|          | 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 |

| Flag     | Client            | When (UTC)         | Area               | Change                                                   | By                             | Target                                                                                                                                                                              | Detail                            | Result    |
|----------|-------------------|--------------------|--------------------|----------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------|
|          | 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 |
|          | Northwind Traders | 1 Oct 2026, 17:16  | Partners           | Add partner to company                                   | Partner Center                 | Contoso IT Services                                                                                                                                                                 | –                                 | Succeeded |
| ● 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.