ADMIN ACTIVITY: CHANGES TO REVIEW

# All clients

Harbour IT

| PREPARED BY | DATE | CLIENTS |
|---|---|---|
| Harbour IT | 29 Nov 2026 | 3 |

Admin roles, Conditional Access, app credentials, consents, domains and account changes from the directory audit log, and who made them.

**Filtered view.** Changes to review: 24 of 30 rows, When (UTC): in the last 30 days. The headline figures cover every row.

## Changes to review 24

24 to review

Domain sign-in (federation) changes, new app secrets and certificates, admin roles granted, and Conditional Access policies deleted or switched off, in the 120 days since 1 Aug 2026, when Office Sentry started keeping this tenant's audit log. Each is worth confirming with the client. Failed attempts are left out.

| Flag | Client | When (UTC) | Change | By | Target | Detail | Why it matters |
|---|---|---|---|---|---|---|---|
| High | Contoso Legal LLP | 26 Nov 2026, 16:00 | Set domain authentication | mallory.hart@contoso.example | contoso.example | – | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| Medium | Contoso Legal LLP | 28 Nov 2026, 16:00 | Add service principal credentials | Contoso Automation | Mail Sync Pro | Credential added | New secret or certificate: whoever holds it can sign in as the app |
| Medium | Contoso Legal LLP | 27 Nov 2026, 16:00 | Update application – Certificates and secrets management | admin@contoso.example | Payroll Sync | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| Medium | Contoso Legal LLP | 27 Nov 2026, 04:00 | Add member to role | admin@contoso.example | bobby.marsh@contoso.example | Global Administrator | Admin role granted |
| Medium | Contoso Legal LLP | 26 Nov 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | admin@contoso.example | annabel.fraser@contoso.example | Exchange Administrator | Admin role granted |
| Medium | Contoso Legal LLP | 24 Nov 2026, 04:00 | Update conditional access policy | admin@contoso.example | Require MFA for all users | On → Off | Conditional Access policy no longer enforced |

| Flag | Client | When (UTC) | Change | By | Target | Detail | Why it matters |
|---|---|---|---|---|---|---|---|
| Medium | Contoso Legal LLP | 22 Nov 2026, 16:00 | Delete conditional access policy | admin@contoso.example | Block risky countries | – | Conditional Access policy deleted |
| Medium | Contoso Legal LLP | 17 Nov 2026, 04:00 | Update application – Certificates and secrets management | admin@contoso.example | Payroll Sync | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| High | Fabrikam Dental Group | 26 Nov 2026, 16:00 | Set domain authentication | mallory.quinn@fabrikam.example | fabrikam.example | – | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| Medium | Fabrikam Dental Group | 28 Nov 2026, 16:00 | Add service principal credentials | Contoso Automation | Mail Sync Pro | Credential added | New secret or certificate: whoever holds it can sign in as the app |
| Medium | Fabrikam Dental Group | 27 Nov 2026, 16:00 | Update application – Certificates and secrets management | admin@fabrikam.example | Payroll Sync | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| Medium | Fabrikam Dental Group | 27 Nov 2026, 04:00 | Add member to role | admin@fabrikam.example | ben.okafor@fabrikam.example | Global Administrator | Admin role granted |
| Medium | Fabrikam Dental Group | 26 Nov 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | admin@fabrikam.example | anna.kowalski@fabrikam.example | Exchange Administrator | Admin role granted |
| Medium | Fabrikam Dental Group | 24 Nov 2026, 04:00 | Update conditional access policy | admin@fabrikam.example | Require MFA for all users | On → Off | Conditional Access policy no longer enforced |
| Medium | Fabrikam Dental Group | 22 Nov 2026, 16:00 | Delete conditional access policy | admin@fabrikam.example | Block risky countries | – | Conditional Access policy deleted |
| Medium | Fabrikam Dental Group | 17 Nov 2026, 04:00 | Update application – Certificates and secrets management | admin@fabrikam.example | Payroll Sync | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| High | Northwind Traders | 26 Nov 2026, 16:00 | Set domain authentication | mallory.price@northwindtraders.example | northwindtraders.example | – | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| Medium | Northwind Traders | 28 Nov 2026, 16:00 | Add service principal credentials | Contoso Automation | Mail Sync Pro | Credential added | New secret or certificate: whoever holds it can sign in as the app |

| Flag | Client | When (UTC) | Change | By | Target | Detail | Why it matters |
|---|---|---|---|---|---|---|---|
| Medium | Northwind Traders | 27 Nov 2026, 16:00 | Update application – Certificates and secrets management | admin@northwindtraders.example | Payroll Sync | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| Medium | Northwind Traders | 27 Nov 2026, 04:00 | Add member to role | admin@northwindtraders.example | robert.hughes@northwindtraders.example | Global Administrator | Admin role granted |
| Medium | Northwind Traders | 26 Nov 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | admin@northwindtraders.example | ann.patel@northwindtraders.example | Exchange Administrator | Admin role granted |
| Medium | Northwind Traders | 24 Nov 2026, 04:00 | Update conditional access policy | admin@northwindtraders.example | Require MFA for all users | On → Off | Conditional Access policy no longer enforced |
| Medium | Northwind Traders | 22 Nov 2026, 16:00 | Delete conditional access policy | admin@northwindtraders.example | Block risky countries | – | Conditional Access policy deleted |
| Medium | Northwind Traders | 17 Nov 2026, 04:00 | Update application – Certificates and secrets management | admin@northwindtraders.example | Payroll Sync | Added certificate | New secret or certificate: whoever holds it can sign in as the app |

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 29 Nov 2026, 04:00 UTC.