ADMIN ACTIVITY: CHANGES TO REVIEW

All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
28 Nov 2026

CLIENTS
3

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

Changes to review 30 30 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 31 Jul 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	25 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	27 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	26 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	26 Nov 2026, 04:00	Add member to role	admin@contoso.example	bobby.marsh@contoso.example	Global Administrator	Admin role granted
Medium	Contoso Legal LLP	25 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	23 Nov 2026, 04:00	Update conditional access policy	admin@contoso.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
Medium	Contoso Legal LLP	21 Nov 2026, 16:00	Delete conditional access policy	admin@contoso.example	Block risky countries	–	Conditional Access policy deleted

Flag	Client	When (UTC)	Change	By	Target	Detail	Why it matters
Medium	Contoso Legal LLP	16 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
Medium	Contoso Legal LLP	18 Oct 2026, 04:00	Update conditional access policy	admin@contoso.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
Medium	Contoso Legal LLP	25 Sep 2026, 04:00	Add member to role	admin@contoso.example	bobby.marsh@contoso.example	Global Administrator	Admin role granted
High	Fabrikam Dental Group	25 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	27 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	26 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	26 Nov 2026, 04:00	Add member to role	admin@fabrikam.example	ben.okafor@fabrikam.example	Global Administrator	Admin role granted
Medium	Fabrikam Dental Group	25 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	23 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	21 Nov 2026, 16:00	Delete conditional access policy	admin@fabrikam.example	Block risky countries	–	Conditional Access policy deleted
Medium	Fabrikam Dental Group	16 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
Medium	Fabrikam Dental Group	18 Oct 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	25 Sep 2026, 04:00	Add member to role	admin@fabrikam.example	ben.okafor@fabrikam.example	Global Administrator	Admin role granted

Flag	Client	When (UTC)	Change	By	Target	Detail	Why it matters
High	Northwind Traders	25 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	27 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	Northwind Traders	26 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	26 Nov 2026, 04:00	Add member to role	admin@northwindtraders. example	robert.hughes@ northwindtraders.example	Global Administrator	Admin role granted
Medium	Northwind Traders	25 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	23 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	21 Nov 2026, 16:00	Delete conditional access policy	admin@northwindtraders. example	Block risky countries	–	Conditional Access policy deleted
Medium	Northwind Traders	16 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
Medium	Northwind Traders	18 Oct 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	25 Sep 2026, 04:00	Add member to role	admin@northwindtraders. example	robert.hughes@ northwindtraders.example	Global Administrator	Admin role granted

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 28 Nov 2026, 04:00 UTC.