

All clients

PREPARED BY
Harbour IT

DATE
13 Oct 2026

DATA COLLECTED
13 Oct 2026, 04:00 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. Changes to review: 30 of 30 rows, 1 column hidden. The headline figures cover every row.

Changes to review 30 30 to review

Changes in the 120 days since 15 Jun 2026, when Office Sentry started keeping this tenant's audit log that are worth confirming with the client: domain sign-in (federation) changes, new app secrets and certificates, admin roles granted, and Conditional Access policies deleted or switched off. Failed attempts are left out.

Flag	Client	When (UTC)	Change	By	Target	Detail
● High	Contoso Legal LLP	10 Oct 2026, 16:00	Set domain authentication	mallory.hart@contoso.example	contoso.example	–
● Medium	Contoso Legal LLP	12 Oct 2026, 16:00	Add service principal credentials	Contoso Automation	Mail Sync Pro	Credential added
● Medium	Contoso Legal LLP	11 Oct 2026, 16:00	Update application – Certificates and secrets management	admin@contoso.example	Payroll Sync	Added certificate
● Medium	Contoso Legal LLP	11 Oct 2026, 04:00	Add member to role	admin@contoso.example	bobby.marsh@contoso.example	Global Administrator
● Medium	Contoso Legal LLP	10 Oct 2026, 04:00	Add eligible member to role in PIM completed (permanent)	admin@contoso.example	annabel.fraser@contoso.example	Exchange Administrator
● Medium	Contoso Legal LLP	8 Oct 2026, 04:00	Update conditional access policy	admin@contoso.example	Require MFA for all users	On → Off

Flag	Client	When (UTC)	Change	By	Target	Detail
● Medium	Contoso Legal LLP	6 Oct 2026, 16:00	Delete conditional access policy	admin@contoso.example	Block risky countries	–
● Medium	Contoso Legal LLP	1 Oct 2026, 04:00	Update application – Certificates and secrets management	admin@contoso.example	Payroll Sync	Added certificate
● Medium	Contoso Legal LLP	2 Sep 2026, 04:00	Update conditional access policy	admin@contoso.example	Require MFA for all users	On → Off
● Medium	Contoso Legal LLP	10 Aug 2026, 04:00	Add member to role	admin@contoso.example	bobby.marsh@contoso.example	Global Administrator
● High	Fabrikam Dental Group	10 Oct 2026, 16:00	Set domain authentication	mallory.quinn@fabrikam.example	fabrikam.example	–
● Medium	Fabrikam Dental Group	12 Oct 2026, 16:00	Add service principal credentials	Contoso Automation	Mail Sync Pro	Credential added
● Medium	Fabrikam Dental Group	11 Oct 2026, 16:00	Update application – Certificates and secrets management	admin@fabrikam.example	Payroll Sync	Added certificate
● Medium	Fabrikam Dental Group	11 Oct 2026, 04:00	Add member to role	admin@fabrikam.example	ben.okafor@fabrikam.example	Global Administrator
● Medium	Fabrikam Dental Group	10 Oct 2026, 04:00	Add eligible member to role in PIM completed (permanent)	admin@fabrikam.example	anna.kowalski@fabrikam.example	Exchange Administrator
● Medium	Fabrikam Dental Group	8 Oct 2026, 04:00	Update conditional access policy	admin@fabrikam.example	Require MFA for all users	On → Off
● Medium	Fabrikam Dental Group	6 Oct 2026, 16:00	Delete conditional access policy	admin@fabrikam.example	Block risky countries	–
● Medium	Fabrikam Dental Group	1 Oct 2026, 04:00	Update application – Certificates and secrets management	admin@fabrikam.example	Payroll Sync	Added certificate
● Medium	Fabrikam Dental Group	2 Sep 2026, 04:00	Update conditional access policy	admin@fabrikam.example	Require MFA for all users	On → Off
● Medium	Fabrikam Dental Group	10 Aug 2026, 04:00	Add member to role	admin@fabrikam.example	ben.okafor@fabrikam.example	Global Administrator

Flag	Client	When (UTC)	Change	By	Target	Detail
● High	Northwind Traders	10 Oct 2026, 16:00	Set domain authentication	mallory.price@northwindtraders.example	northwindtraders.example	–
● Medium	Northwind Traders	12 Oct 2026, 16:00	Add service principal credentials	Contoso Automation	Mail Sync Pro	Credential added
● Medium	Northwind Traders	11 Oct 2026, 16:00	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate
● Medium	Northwind Traders	11 Oct 2026, 04:00	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator
● Medium	Northwind Traders	10 Oct 2026, 04:00	Add eligible member to role in PIM completed (permanent)	admin@northwindtraders.example	ann.patel@northwindtraders.example	Exchange Administrator
● Medium	Northwind Traders	8 Oct 2026, 04:00	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off
● Medium	Northwind Traders	6 Oct 2026, 16:00	Delete conditional access policy	admin@northwindtraders.example	Block risky countries	–
● Medium	Northwind Traders	1 Oct 2026, 04:00	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate
● Medium	Northwind Traders	2 Sep 2026, 04:00	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off
● Medium	Northwind Traders	10 Aug 2026, 04:00	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.