

# 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                                                   | Target                         | Detail                 | Why it matters                                                                           |
|----------|-------------------|--------------------|----------------------------------------------------------|--------------------------------|------------------------|------------------------------------------------------------------------------------------|
| ● High   | Contoso Legal LLP | 10 Oct 2026, 16:00 | Set domain authentication                                | contoso.example                | –                      | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| ● Medium | Contoso Legal LLP | 12 Oct 2026, 16:00 | Add service principal credentials                        | Mail Sync Pro                  | Credential added       | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Contoso Legal LLP | 11 Oct 2026, 16:00 | Update application – Certificates and secrets management | Payroll Sync                   | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Contoso Legal LLP | 11 Oct 2026, 04:00 | Add member to role                                       | bobby.marsh@contoso.example    | Global Administrator   | Admin role granted                                                                       |
| ● Medium | Contoso Legal LLP | 10 Oct 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | annabel.fraser@contoso.example | Exchange Administrator | Admin role granted                                                                       |
| ● Medium | Contoso Legal LLP | 8 Oct 2026, 04:00  | Update conditional access policy                         | Require MFA for all users      | On → Off               | Conditional Access policy no longer enforced                                             |

| Flag     | Client                | When (UTC)         | Change                                                   | Target                         | Detail                 | Why it matters                                                                           |
|----------|-----------------------|--------------------|----------------------------------------------------------|--------------------------------|------------------------|------------------------------------------------------------------------------------------|
| ● Medium | Contoso Legal LLP     | 6 Oct 2026, 16:00  | Delete conditional access policy                         | Block risky countries          | –                      | Conditional Access policy deleted                                                        |
| ● Medium | Contoso Legal LLP     | 1 Oct 2026, 04:00  | Update application – Certificates and secrets management | Payroll Sync                   | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Contoso Legal LLP     | 2 Sep 2026, 04:00  | Update conditional access policy                         | Require MFA for all users      | On → Off               | Conditional Access policy no longer enforced                                             |
| ● Medium | Contoso Legal LLP     | 10 Aug 2026, 04:00 | Add member to role                                       | bobby.marsh@contoso.example    | Global Administrator   | Admin role granted                                                                       |
| ● High   | Fabrikam Dental Group | 10 Oct 2026, 16:00 | Set domain authentication                                | fabrikam.example               | –                      | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| ● Medium | Fabrikam Dental Group | 12 Oct 2026, 16:00 | Add service principal credentials                        | Mail Sync Pro                  | Credential added       | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Fabrikam Dental Group | 11 Oct 2026, 16:00 | Update application – Certificates and secrets management | Payroll Sync                   | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Fabrikam Dental Group | 11 Oct 2026, 04:00 | Add member to role                                       | ben.okafor@fabrikam.example    | Global Administrator   | Admin role granted                                                                       |
| ● Medium | Fabrikam Dental Group | 10 Oct 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | anna.kowalski@fabrikam.example | Exchange Administrator | Admin role granted                                                                       |
| ● Medium | Fabrikam Dental Group | 8 Oct 2026, 04:00  | Update conditional access policy                         | Require MFA for all users      | On → Off               | Conditional Access policy no longer enforced                                             |
| ● Medium | Fabrikam Dental Group | 6 Oct 2026, 16:00  | Delete conditional access policy                         | Block risky countries          | –                      | Conditional Access policy deleted                                                        |
| ● Medium | Fabrikam Dental Group | 1 Oct 2026, 04:00  | Update application – Certificates and secrets management | Payroll Sync                   | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Fabrikam Dental Group | 2 Sep 2026, 04:00  | Update conditional access policy                         | Require MFA for all users      | On → Off               | Conditional Access policy no longer enforced                                             |
| ● Medium | Fabrikam Dental Group | 10 Aug 2026, 04:00 | Add member to role                                       | ben.okafor@fabrikam.example    | Global Administrator   | Admin role granted                                                                       |

| Flag     | Client            | When (UTC)         | Change                                                   | Target                                 | Detail                 | Why it matters                                                                           |
|----------|-------------------|--------------------|----------------------------------------------------------|----------------------------------------|------------------------|------------------------------------------------------------------------------------------|
| ● High   | Northwind Traders | 10 Oct 2026, 16:00 | Set domain authentication                                | northwindtraders.example               | –                      | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| ● Medium | Northwind Traders | 12 Oct 2026, 16:00 | Add service principal credentials                        | Mail Sync Pro                          | Credential added       | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Northwind Traders | 11 Oct 2026, 16:00 | Update application – Certificates and secrets management | Payroll Sync                           | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Northwind Traders | 11 Oct 2026, 04:00 | Add member to role                                       | robert.hughes@northwindtraders.example | Global Administrator   | Admin role granted                                                                       |
| ● Medium | Northwind Traders | 10 Oct 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | ann.patel@northwindtraders.example     | Exchange Administrator | Admin role granted                                                                       |
| ● Medium | Northwind Traders | 8 Oct 2026, 04:00  | Update conditional access policy                         | Require MFA for all users              | On → Off               | Conditional Access policy no longer enforced                                             |
| ● Medium | Northwind Traders | 6 Oct 2026, 16:00  | Delete conditional access policy                         | Block risky countries                  | –                      | Conditional Access policy deleted                                                        |
| ● Medium | Northwind Traders | 1 Oct 2026, 04:00  | Update application – Certificates and secrets management | Payroll Sync                           | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | Northwind Traders | 2 Sep 2026, 04:00  | Update conditional access policy                         | Require MFA for all users              | On → Off               | Conditional Access policy no longer enforced                                             |
| ● Medium | Northwind Traders | 10 Aug 2026, 04:00 | Add member to role                                       | 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 13 Oct 2026, 04:00 UTC.