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: 8 of 30 rows, By is admin@fabrikam.example, 1 column hidden. The headline figures cover every row.

Changes to review 8

8 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	Target	Detail	Why it matters
Medium	Fabrikam Dental Group	27 Nov 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	27 Nov 2026, 04:00	Add member to role	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)	anna.kowalski@fabrikam.example	Exchange Administrator	Admin role granted
Medium	Fabrikam Dental Group	24 Nov 2026, 04:00	Update conditional access policy	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	Block risky countries	–	Conditional Access policy deleted
Medium	Fabrikam Dental Group	17 Nov 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

Flag	Client	When (UTC)	Change	Target	Detail	Why it matters
Medium	Fabrikam Dental Group	19 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	26 Sep 2026, 04:00	Add member to role	ben.okafor@fabrikam.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 29 Nov 2026, 04:00 UTC.