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@northwindtraders.example. 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 | By | Target | Detail | Why it matters |
|---|---|---|---|---|---|---|---|
| Medium | Northwind Traders | 28 Nov 2026, 06:56 | 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, 18:56 | Add member to role | admin@northwindtraders.example | robert.hughes@northwindtraders.example | Global Administrator | Admin role granted |
| Medium | Northwind Traders | 26 Nov 2026, 18:56 | 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, 18:56 | Update conditional access policy | admin@northwindtraders.example | Require MFA for all users | On → Off | Conditional Access policy no longer enforced |
| Medium | Northwind Traders | 23 Nov 2026, 06:56 | Delete conditional access policy | admin@northwindtraders.example | Block risky countries | – | Conditional Access policy deleted |
| Medium | Northwind Traders | 17 Nov 2026, 18:56 | 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 |

| Flag | Client | When (UTC) | Change | By | Target | Detail | Why it matters |
|---|---|---|---|---|---|---|---|
| Medium | Northwind Traders | 19 Oct 2026, 18:56 | Update conditional access policy | admin@northwindtraders.example | Require MFA for all users | On → Off | Conditional Access policy no longer enforced |
| Medium | Northwind Traders | 26 Sep 2026, 18:56 | 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 29 Nov 2026, 18:57 UTC.