

All clients



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	13 Oct 2026	13 Oct 2026, 04:00 UTC	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: 8 of 30 rows, By is admin@northwindtraders.example, 1 column hidden. The headline figures cover every row.

Changes to review 8 8 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	When (UTC)	Change	By	Target	Detail	Why it matters
● Medium	11 Oct 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	11 Oct 2026, 04:00	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted
● Medium	10 Oct 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	8 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	6 Oct 2026, 16:00	Delete conditional access policy	admin@northwindtraders.example	Block risky countries	–	Conditional Access policy deleted
● Medium	1 Oct 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	2 Sep 2026, 04:00	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
● Medium	10 Aug 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 13 Oct 2026, 04:00 UTC.