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: 10 of 30 rows, Client is Contoso Legal LLP. The headline figures cover every row.

Changes to review 10

10 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
High	Contoso Legal LLP	26 Nov 2026, 16:00	Set domain authentication	mallory.hart@contoso.example	contoso.example	–	Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone
Medium	Contoso Legal LLP	28 Nov 2026, 16:00	Add service principal credentials	Contoso Automation	Mail Sync Pro	Credential added	New secret or certificate: whoever holds it can sign in as the app
Medium	Contoso Legal LLP	27 Nov 2026, 16:00	Update application – Certificates and secrets management	admin@contoso.example	Payroll Sync	Added certificate	New secret or certificate: whoever holds it can sign in as the app
Medium	Contoso Legal LLP	27 Nov 2026, 04:00	Add member to role	admin@contoso.example	bobby.marsh@contoso.example	Global Administrator	Admin role granted
Medium	Contoso Legal LLP	26 Nov 2026, 04:00	Add eligible member to role in PIM completed (permanent)	admin@contoso.example	annabel.fraser@contoso.example	Exchange Administrator	Admin role granted
Medium	Contoso Legal LLP	24 Nov 2026, 04:00	Update conditional access policy	admin@contoso.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced

Flag	Client	When (UTC)	Change	By	Target	Detail	Why it matters
Medium	Contoso Legal LLP	22 Nov 2026, 16:00	Delete conditional access policy	admin@contoso.example	Block risky countries	–	Conditional Access policy deleted
Medium	Contoso Legal LLP	17 Nov 2026, 04:00	Update application – Certificates and secrets management	admin@contoso.example	Payroll Sync	Added certificate	New secret or certificate: whoever holds it can sign in as the app
Medium	Contoso Legal LLP	19 Oct 2026, 04:00	Update conditional access policy	admin@contoso.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
Medium	Contoso Legal LLP	26 Sep 2026, 04:00	Add member to role	admin@contoso.example	bobby.marsh@contoso.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.