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: 1 of 30 rows, Target is annabel.fraser@contoso.example. The headline figures cover every row.

## Changes to review 1

1 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 | 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 |

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.