ADMIN ACTIVITY

Northwind Traders

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 10:48 UTC	northwindtraders.onmicrosoft.com

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 10 rows, Target is Block risky countries. All admin changes: 0 of 22 rows, When (UTC): older than 90 days. The headline figures cover every row.

Changes to review	Admin changes	People and apps making changes
8	**19**	**4**
Last 30 days	Last 30 days	Last 30 days

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	When (UTC)	Change	By	Target	Detail	Why it matters
Medium	22 Nov 2026, 22:48	Delete conditional access policy	admin@northwindtraders.example	Block risky countries	–	Conditional Access policy deleted

All admin changes 0

Every admin role, Conditional Access, policy, app, domain and account change in the 120 days since 1 Aug 2026, when Office Sentry started keeping this tenant's audit log, newest first.

No rows match the filters.

Who made changes 4

Everyone (and every app) that made one of the changes above, most active first.

Who	Type	Changes	Last change (UTC)
admin@northwindtraders.example	User	18	27 Nov 2026, 22:48
mallory.price@northwindtraders.example	User	2	28 Nov 2026, 10:48
Contoso Automation	App	1	28 Nov 2026, 22:48
Partner Center	App	1	18 Nov 2026, 10:48

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, 10:48 UTC.