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: 2 of 10 rows, When (UTC): older than 30 days. All admin changes: 3 of 22 rows, Area is Accounts. The headline figures cover every row.

Changes to review
8
Last 30 days

Admin changes
19
Last 30 days

People and apps making changes
4
Last 30 days

Changes to review 2

2 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	19 Oct 2026, 10:48	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
Medium	26 Sep 2026, 10:48	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted

All admin changes 3

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.

When (UTC)	Area	Change	By	Target	Detail	Result	IP address
25 Nov 2026, 22:48	Accounts	Reset user password	admin@northwindtraders.example	ann.patel@northwindtraders.example	–	Succeeded	203.0.113.40
24 Nov 2026, 22:48	Accounts	Admin registered security info	admin@northwindtraders.example	ann.patel@northwindtraders.example	–	Succeeded	203.0.113.40
19 Nov 2026, 10:48	Accounts	Delete user	admin@northwindtraders.example	leaver0@northwindtraders.example, leaver1@northwindtraders.example, leaver2@northwindtraders.example, leaver3@northwindtraders.example, leaver4@northwindtraders.example and 2 more	–	Succeeded	203.0.113.40

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.