

# Northwind Traders



PREPARED BY  
Harbour IT

DATE  
12 Oct 2026

DATA COLLECTED  
12 Oct 2026, 06:36 UTC

MICROSOFT 365 TENANT  
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: 1 of 22 rows, Target is Old Integration. The headline figures cover every row.

## Changes to review 2 2 to review

Changes in the 120 days since 14 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 | 1 Sep 2026, 06:36 | Update conditional access policy | admin@northwindtraders.example | Require MFA for all users              | On → Off             | Conditional Access policy no longer enforced |
| ● Medium | 9 Aug 2026, 06:36 | Add member to role               | admin@northwindtraders.example | robert.hughes@northwindtraders.example | Global Administrator | Admin role granted                           |

## All admin changes 1

Every admin role, Conditional Access, policy, app, domain and account change in the 120 days since 14 Jun 2026, when Office Sentry started keeping this tenant's audit log, newest first.

| When (UTC)        | Area | Change                                                   | By                             | Target          | Detail         | Result    | IP address   |
|-------------------|------|----------------------------------------------------------|--------------------------------|-----------------|----------------|-----------|--------------|
| 4 Oct 2026, 06:36 | Apps | Update application – Certificates and secrets management | admin@northwindtraders.example | Old Integration | Removed secret | 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      | 10 Oct 2026, 18:36 |
| mallory.price@northwindtraders.example | User | 2       | 11 Oct 2026, 06:36 |
| Contoso Automation                     | App  | 1       | 11 Oct 2026, 18:36 |
| Partner Center                         | App  | 1       | 1 Oct 2026, 06:36  |

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.