

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: 2 of 22 rows, Target is Payroll Sync. 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 2 2 to review

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.

Flag	When (UTC)	Area	Change	By	Target	Detail	Result	IP address
● Medium	10 Oct 2026, 18:36	Apps	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	Succeeded	203.0.113.40
● Medium	30 Sep 2026, 06:36	Apps	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	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

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