

# 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: 3 of 22 rows, Target is ann.patel@northwindtraders.example. 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 3 1 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 | 9 Oct 2026, 06:36 | Admin roles | Add eligible member to role in PIM completed (permanent) | admin@northwindtraders.example | ann.patel@northwindtraders.example | Exchange Administrator | Succeeded | 203.0.113.40 |
|          | 8 Oct 2026, 18:36 | Accounts    | Reset user password                                      | admin@northwindtraders.example | ann.patel@northwindtraders.example | –                      | Succeeded | 203.0.113.40 |
|          | 7 Oct 2026, 18:36 | Accounts    | Admin registered security info                           | admin@northwindtraders.example | ann.patel@northwindtraders.example | –                      | 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.