ADMIN ACTIVITY

Northwind Traders

Harbour IT

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	29 Nov 2026	29 Nov 2026, 18:57 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: 8 of 10 rows, When (UTC): in the last 30 days. All admin changes: 1 of 22 rows, Detail is Exchange Administrator. 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 8 8 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
High	27 Nov 2026, 06:56	Set domain authentication	mallory.price@ northwindtraders.example	northwindtraders.example	–	Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone
Medium	29 Nov 2026, 06:56	Add service principal credentials	Contoso Automation	Mail Sync Pro	Credential added	New secret or certificate: whoever holds it can sign in as the app
Medium	28 Nov 2026, 06:56	Update application – Certificates and secrets management	admin@northwindtraders. example	Payroll Sync	Added certificate	New secret or certificate: whoever holds it can sign in as the app

Flag	When (UTC)	Change	By	Target	Detail	Why it matters
Medium	27 Nov 2026, 18:56	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted
Medium	26 Nov 2026, 18:56	Add eligible member to role in PIM completed (permanent)	admin@northwindtraders.example	ann.patel@northwindtraders.example	Exchange Administrator	Admin role granted
Medium	24 Nov 2026, 18:56	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
Medium	23 Nov 2026, 06:56	Delete conditional access policy	admin@northwindtraders.example	Block risky countries	–	Conditional Access policy deleted
Medium	17 Nov 2026, 18:56	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	New secret or certificate: whoever holds it can sign in as the app

All admin changes 1 1 to review

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.

Flag	When (UTC)	Area	Change	By	Target	Detail	Result	IP address
Medium	26 Nov 2026, 18:56	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

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	28 Nov 2026, 06:56
mallory.price@northwindtraders.example	User	2	28 Nov 2026, 18:56

Who	Type	Changes	Last change (UTC)
Contoso Automation	App	1	29 Nov 2026, 06:56
Partner Center	App	1	18 Nov 2026, 18:56

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, 18:57 UTC.