

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: 10 of 10 rows, 1 column hidden. All admin changes: 1 of 22 rows, Detail is Exchange Administrator. The headline figures cover every row.

Changes to review 10 10 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	Target	Detail	Why it matters
● High	9 Oct 2026, 18:36	Set domain authentication	northwindtraders.example	–	Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone
● Medium	11 Oct 2026, 18:36	Add service principal credentials	Mail Sync Pro	Credential added	New secret or certificate: whoever holds it can sign in as the app
● Medium	10 Oct 2026, 18:36	Update application – Certificates and secrets management	Payroll Sync	Added certificate	New secret or certificate: whoever holds it can sign in as the app
● Medium	10 Oct 2026, 06:36	Add member to role	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted
● Medium	9 Oct 2026, 06:36	Add eligible member to role in PIM completed (permanent)	ann.patel@northwindtraders.example	Exchange Administrator	Admin role granted
● Medium	7 Oct 2026, 06:36	Update conditional access policy	Require MFA for all users	On → Off	Conditional Access policy no longer enforced

Flag	When (UTC)	Change	Target	Detail	Why it matters
● Medium	5 Oct 2026, 18:36	Delete conditional access policy	Block risky countries	–	Conditional Access policy deleted
● Medium	30 Sep 2026, 06:36	Update application – Certificates and secrets management	Payroll Sync	Added certificate	New secret or certificate: whoever holds it can sign in as the app
● Medium	1 Sep 2026, 06:36	Update conditional access policy	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
● Medium	9 Aug 2026, 06:36	Add member to role	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted

All admin changes 1 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

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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