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: 2 of 10 rows, Detail is Global Administrator. All admin changes: 22 of 22 rows, 1 column hidden. 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 2

2 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
Medium	27 Nov 2026, 18:56	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted
Medium	26 Sep 2026, 18:56	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Admin role granted

All admin changes 22 10 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
Medium	29 Nov 2026, 06:56	Apps	Add service principal credentials	Contoso Automation	Mail Sync Pro	Credential added	Succeeded
	28 Nov 2026, 18:56	Admin roles	Add member to role	mallory.price@northwindtraders.example	mallory.price@northwindtraders.example	Global Administrator	Failed: Insufficient privileges
Medium	28 Nov 2026, 06:56	Apps	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	Succeeded
Medium	27 Nov 2026, 18:56	Admin roles	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Succeeded
High	27 Nov 2026, 06:56	Domains	Set domain authentication	mallory.price@northwindtraders.example	northwindtraders.example	–	Succeeded
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
	26 Nov 2026, 06:56	Accounts	Reset user password	admin@northwindtraders.example	ann.patel@northwindtraders.example	–	Succeeded
	25 Nov 2026, 18:56	Admin roles	Remove member from role	admin@northwindtraders.example	old.admin@northwindtraders.example	Global Administrator	Succeeded
	25 Nov 2026, 06:56	Accounts	Admin registered security info	admin@northwindtraders.example	ann.patel@northwindtraders.example	–	Succeeded

Flag	When (UTC)	Area	Change	By	Target	Detail	Result
Medium	24 Nov 2026, 18:56	Conditional Access	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off	Succeeded
	23 Nov 2026, 18:56	Conditional Access	Add conditional access policy	admin@northwindtraders.example	Block legacy authentication	On	Succeeded
Medium	23 Nov 2026, 06:56	Conditional Access	Delete conditional access policy	admin@northwindtraders.example	Block risky countries	–	Succeeded
	21 Nov 2026, 18:56	Apps	Update application – Certificates and secrets management	admin@northwindtraders.example	Old Integration	Removed secret	Succeeded
	20 Nov 2026, 18:56	Apps	Consent to application	admin@northwindtraders.example	Mail Sync Pro	Admin consent for everyone: Mail.Read User.Read	Succeeded
	20 Nov 2026, 16:32	Apps	Add app role assignment to service principal	admin@northwindtraders.example	Mail Sync Pro	Mail.ReadWrite on Microsoft Graph	Succeeded
	19 Nov 2026, 18:56	Accounts	Delete user	admin@northwindtraders.example	leaver0@northwindtraders.example, leaver1@northwindtraders.example, leaver2@northwindtraders.example, leaver3@northwindtraders.example, leaver4@northwindtraders.example and 2 more	–	Succeeded
	18 Nov 2026, 18:56	Partners	Add partner to company	Partner Center	Contoso IT Services	–	Succeeded
Medium	17 Nov 2026, 18:56	Apps	Update application – Certificates and secrets management	admin@northwindtraders.example	Payroll Sync	Added certificate	Succeeded
	17 Nov 2026, 18:56	Domains	Verify domain	admin@northwindtraders.example	new.northwindtraders.example	–	Succeeded
Medium	19 Oct 2026, 18:56	Conditional Access	Update conditional access policy	admin@northwindtraders.example	Require MFA for all users	On → Off	Succeeded

Flag	When (UTC)	Area	Change	By	Target	Detail	Result
Medium	26 Sep 2026, 18:56	Admin roles	Add member to role	admin@northwindtraders.example	robert.hughes@northwindtraders.example	Global Administrator	Succeeded
	31 Aug 2026, 18:56	Conditional Access	Add conditional access policy	admin@northwindtraders.example	Block legacy authentication	On	Succeeded

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
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.