

Fabrikam Dental Group



PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	13 Oct 2026	13 Oct 2026, 04:00 UTC	fabrikam.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: 1 of 22 rows, Detail is Mail.ReadWrite on Microsoft Graph. The headline figures cover every row.

Changes to review 2 2 to review

Changes in the 120 days since 15 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	2 Sep 2026, 04:00	Update conditional access policy	admin@fabrikam.example	Require MFA for all users	On → Off	Conditional Access policy no longer enforced
● Medium	10 Aug 2026, 04:00	Add member to role	admin@fabrikam.example	ben.okafor@fabrikam.example	Global Administrator	Admin role granted

All admin changes 1

Every admin role, Conditional Access, policy, app, domain and account change in the 120 days since 15 Jun 2026, when Office Sentry started keeping this tenant's audit log, newest first.

When (UTC)	Area	Change	By	Target	Detail	Result	IP address
4 Oct 2026, 01:36	Apps	Add app role assignment to service principal	admin@fabrikam.example	Mail Sync Pro	Mail.ReadWrite on Microsoft Graph	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@fabrikam.example	User	18	11 Oct 2026, 16:00
mallory.quinn@fabrikam.example	User	2	12 Oct 2026, 04:00
Contoso Automation	App	1	12 Oct 2026, 16:00
Partner Center	App	1	2 Oct 2026, 04:00

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.