

## Fabrikam Dental Group

PREPARED BY  
Harbour ITDATE  
13 Oct 2026DATA COLLECTED  
13 Oct 2026, 04:00 UTCMICROSOFT 365 TENANT  
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: 10 of 10 rows, 1 column hidden. All admin changes: 1 of 22 rows, By is Partner Center. The headline figures cover every row.

**Changes to review** 10 10 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)         | By                             | Target                         | Detail                 | Why it matters                                                                           |
|----------|--------------------|--------------------------------|--------------------------------|------------------------|------------------------------------------------------------------------------------------|
| ● High   | 10 Oct 2026, 16:00 | mallory.quinn@fabrikam.example | fabrikam.example               | –                      | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| ● Medium | 12 Oct 2026, 16:00 | Contoso Automation             | Mail Sync Pro                  | Credential added       | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | 11 Oct 2026, 16:00 | admin@fabrikam.example         | Payroll Sync                   | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | 11 Oct 2026, 04:00 | admin@fabrikam.example         | ben.okafor@fabrikam.example    | Global Administrator   | Admin role granted                                                                       |
| ● Medium | 10 Oct 2026, 04:00 | admin@fabrikam.example         | anna.kowalski@fabrikam.example | Exchange Administrator | Admin role granted                                                                       |
| ● Medium | 8 Oct 2026, 04:00  | admin@fabrikam.example         | Require MFA for all users      | On → Off               | Conditional Access policy no longer enforced                                             |
| ● Medium | 6 Oct 2026, 16:00  | admin@fabrikam.example         | Block risky countries          | –                      | Conditional Access policy deleted                                                        |

| Flag     | When (UTC)         | By                     | Target                      | Detail               | Why it matters                                                     |
|----------|--------------------|------------------------|-----------------------------|----------------------|--------------------------------------------------------------------|
| ● Medium | 1 Oct 2026, 04:00  | admin@fabrikam.example | Payroll Sync                | Added certificate    | New secret or certificate: whoever holds it can sign in as the app |
| ● Medium | 2 Sep 2026, 04:00  | admin@fabrikam.example | Require MFA for all users   | On → Off             | Conditional Access policy no longer enforced                       |
| ● Medium | 10 Aug 2026, 04:00 | 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 |
|-------------------|----------|------------------------|----------------|---------------------|--------|-----------|------------|
| 2 Oct 2026, 04:00 | Partners | Add partner to company | Partner Center | Contoso IT Services | –      | 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@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.