

## Fabrikam Dental Group

PREPARED BY  
Harbour ITDATE  
12 Oct 2026DATA COLLECTED  
12 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: 2 of 22 rows, Detail is On → Off. 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                                                   | By                             | Target                         | Detail                 |
|----------|--------------------|----------------------------------------------------------|--------------------------------|--------------------------------|------------------------|
| ● High   | 9 Oct 2026, 16:00  | Set domain authentication                                | mallory.quinn@fabrikam.example | fabrikam.example               | –                      |
| ● Medium | 11 Oct 2026, 16:00 | Add service principal credentials                        | Contoso Automation             | Mail Sync Pro                  | Credential added       |
| ● Medium | 10 Oct 2026, 16:00 | Update application – Certificates and secrets management | admin@fabrikam.example         | Payroll Sync                   | Added certificate      |
| ● Medium | 10 Oct 2026, 04:00 | Add member to role                                       | admin@fabrikam.example         | ben.okafor@fabrikam.example    | Global Administrator   |
| ● Medium | 9 Oct 2026, 04:00  | Add eligible member to role in PIM completed (permanent) | admin@fabrikam.example         | anna.kowalski@fabrikam.example | Exchange Administrator |
| ● Medium | 7 Oct 2026, 04:00  | Update conditional access policy                         | admin@fabrikam.example         | Require MFA for all users      | On → Off               |
| ● Medium | 5 Oct 2026, 16:00  | Delete conditional access policy                         | admin@fabrikam.example         | Block risky countries          | –                      |

| Flag     | When (UTC)         | Change                                                   | By                     | Target                      | Detail               |
|----------|--------------------|----------------------------------------------------------|------------------------|-----------------------------|----------------------|
| ● Medium | 30 Sep 2026, 04:00 | Update application – Certificates and secrets management | admin@fabrikam.example | Payroll Sync                | Added certificate    |
| ● Medium | 1 Sep 2026, 04:00  | Update conditional access policy                         | admin@fabrikam.example | Require MFA for all users   | On → Off             |
| ● Medium | 9 Aug 2026, 04:00  | Add member to role                                       | admin@fabrikam.example | ben.okafor@fabrikam.example | Global Administrator |

All admin changes 2 2 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 | 7 Oct 2026, 04:00 | Conditional Access | Update conditional access policy | admin@fabrikam.example | Require MFA for all users | On → Off | Succeeded | 203.0.113.40 |
| ● Medium | 1 Sep 2026, 04:00 | Conditional Access | Update conditional access policy | admin@fabrikam.example | Require MFA for all users | On → Off | 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      | 10 Oct 2026, 16:00 |
| mallory.quinn@fabrikam.example | User | 2       | 11 Oct 2026, 04:00 |
| Contoso Automation             | App  | 1       | 11 Oct 2026, 16:00 |
| Partner Center                 | App  | 1       | 1 Oct 2026, 04:00  |