

## 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.** All admin changes: 1 of 22 rows, Result is Failed: Insufficient privileges. 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)         | Change                                                   | By                             | Target                         | Detail                 | Why it matters                                                                           |
|----------|--------------------|----------------------------------------------------------|--------------------------------|--------------------------------|------------------------|------------------------------------------------------------------------------------------|
| ● High   | 10 Oct 2026, 16:00 | Set domain authentication                                | 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 | Add service principal credentials                        | 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 | Update application – Certificates and secrets management | 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 | Add member to role                                       | admin@fabrikam.example         | ben.okafor@fabrikam.example    | Global Administrator   | Admin role granted                                                                       |
| ● Medium | 10 Oct 2026, 04:00 | Add eligible member to role in PIM completed (permanent) | admin@fabrikam.example         | anna.kowalski@fabrikam.example | Exchange Administrator | Admin role granted                                                                       |
|          |                    |                                                          |                                |                                |                        |                                                                                          |

| Flag     | When (UTC)         | Change                                                   | By                     | Target                      | Detail               | Why it matters                                                     |
|----------|--------------------|----------------------------------------------------------|------------------------|-----------------------------|----------------------|--------------------------------------------------------------------|
| ● Medium | 8 Oct 2026, 04:00  | Update conditional access policy                         | admin@fabrikam.example | Require MFA for all users   | On → Off             | Conditional Access policy no longer enforced                       |
| ● Medium | 6 Oct 2026, 16:00  | Delete conditional access policy                         | admin@fabrikam.example | Block risky countries       | –                    | Conditional Access policy deleted                                  |
| ● Medium | 1 Oct 2026, 04:00  | Update application – Certificates and secrets management | 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  | 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  |
|--------------------|-------------|--------------------|--------------------------------|--------------------------------|----------------------|---------------------------------|-------------|
| 12 Oct 2026, 04:00 | Admin roles | Add member to role | mallory.quinn@fabrikam.example | mallory.quinn@fabrikam.example | Global Administrator | Failed: Insufficient privileges | 203.0.113.9 |

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.