ADMIN ACTIVITY

# Fabrikam Dental Group

Harbour IT

| PREPARED BY | DATE | DATA COLLECTED | MICROSOFT 365 TENANT |
|---|---|---|---|
| Harbour IT | 29 Nov 2026 | 29 Nov 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: 1 of 10 rows, Target is Block risky countries. Who made changes: 4 of 4 rows, 1 column hidden. The headline figures cover every row.

Changes to review
**8**
Last 30 days

Admin changes
**19**
Last 30 days

People and apps making changes
**4**
Last 30 days

## Changes to review 1 1 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 | 22 Nov 2026, 16:00 | Delete conditional access policy | admin@fabrikam.example | Block risky countries | – | Conditional Access policy deleted |

## 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 | IP address |
|---|---|---|---|---|---|---|---|---|
| Medium | 28 Nov 2026, 16:00 | Apps | Add service principal credentials | Contoso Automation | Mail Sync Pro | Credential added | Succeeded | – |
| | 28 Nov 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 |
| Medium | 27 Nov 2026, 16:00 | Apps | Update application – Certificates and secrets management | admin@fabrikam.example | Payroll Sync | Added certificate | Succeeded | 203.0.113.40 |
| Medium | 27 Nov 2026, 04:00 | Admin roles | Add member to role | admin@fabrikam.example | ben.okafor@fabrikam.example | Global Administrator | Succeeded | 203.0.113.40 |
| High | 26 Nov 2026, 16:00 | Domains | Set domain authentication | mallory.quinn@fabrikam.example | fabrikam.example | – | Succeeded | 203.0.113.9 |
| Medium | 26 Nov 2026, 04:00 | Admin roles | Add eligible member to role in PIM completed (permanent) | admin@fabrikam.example | anna.kowalski@fabrikam.example | Exchange Administrator | Succeeded | 203.0.113.40 |
| | 25 Nov 2026, 16:00 | Accounts | Reset user password | admin@fabrikam.example | anna.kowalski@fabrikam.example | – | Succeeded | 203.0.113.40 |
| | 25 Nov 2026, 04:00 | Admin roles | Remove member from role | admin@fabrikam.example | old.admin@fabrikam.example | Global Administrator | Succeeded | 203.0.113.40 |
| | 24 Nov 2026, 16:00 | Accounts | Admin registered security info | admin@fabrikam.example | anna.kowalski@fabrikam.example | – | Succeeded | 203.0.113.40 |
| Medium | 24 Nov 2026, 04:00 | Conditional Access | Update conditional access policy | admin@fabrikam.example | Require MFA for all users | On → Off | Succeeded | 203.0.113.40 |
| | 23 Nov 2026, 04:00 | Conditional Access | Add conditional access policy | admin@fabrikam.example | Block legacy authentication | On | Succeeded | 203.0.113.40 |

| Flag | When (UTC) | Area | Change | By | Target | Detail | Result | IP address |
|---|---|---|---|---|---|---|---|---|
| Medium | 22 Nov 2026, 16:00 | Conditional Access | Delete conditional access policy | admin@fabrikam.example | Block risky countries | – | Succeeded | 203.0.113.40 |
| | 21 Nov 2026, 04:00 | Apps | Update application – Certificates and secrets management | admin@fabrikam.example | Old Integration | Removed secret | Succeeded | 203.0.113.40 |
| | 20 Nov 2026, 04:00 | Apps | Consent to application | admin@fabrikam.example | Mail Sync Pro | Admin consent for everyone: Mail.Read User.Read | Succeeded | 203.0.113.40 |
| | 20 Nov 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 |
| | 19 Nov 2026, 04:00 | Accounts | Delete user | admin@fabrikam.example | leaver0@fabrikam.example, leaver1@fabrikam.example, leaver2@fabrikam.example, leaver3@fabrikam.example, leaver4@fabrikam.example and 2 more | – | Succeeded | 203.0.113.40 |
| | 18 Nov 2026, 04:00 | Partners | Add partner to company | Partner Center | Contoso IT Services | – | Succeeded | – |
| Medium | 17 Nov 2026, 04:00 | Apps | Update application – Certificates and secrets management | admin@fabrikam.example | Payroll Sync | Added certificate | Succeeded | 203.0.113.40 |
| | 17 Nov 2026, 04:00 | Domains | Verify domain | admin@fabrikam.example | new.fabrikam.example | – | Succeeded | 203.0.113.40 |
| Medium | 19 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 | 26 Sep 2026, 04:00 | Admin roles | Add member to role | admin@fabrikam.example | ben.okafor@fabrikam.example | Global Administrator | Succeeded | 203.0.113.40 |
| | 31 Aug 2026, 04:00 | Conditional Access | Add conditional access policy | admin@fabrikam.example | Block legacy authentication | On | Succeeded | 203.0.113.40 |

## Who made changes 4

Everyone (and every app) that made one of the changes above, most active first.

| Type | Changes | Last change (UTC) |
|---|---|---|
| User | 18 | 27 Nov 2026, 16:00 |
| User | 2 | 28 Nov 2026, 04:00 |
| App | 1 | 28 Nov 2026, 16:00 |
| App | 1 | 18 Nov 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 29 Nov 2026, 04:00 UTC.