

## Contoso Legal LLP

PREPARED BY  
Harbour ITDATE  
12 Oct 2026DATA COLLECTED  
12 Oct 2026, 06:36 UTCMICROSOFT 365 TENANT  
contoso.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, Change is Delete user. Who made changes: 4 of 4 rows, 1 column hidden. 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                 | Why it matters                                                                           |
|----------|--------------------|----------------------------------------------------------|------------------------------|--------------------------------|------------------------|------------------------------------------------------------------------------------------|
| ● High   | 9 Oct 2026, 18:36  | Set domain authentication                                | mallory.hart@contoso.example | contoso.example                | –                      | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| ● Medium | 11 Oct 2026, 18:36 | 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 | 10 Oct 2026, 18:36 | Update application – Certificates and secrets management | admin@contoso.example        | Payroll Sync                   | Added certificate      | New secret or certificate: whoever holds it can sign in as the app                       |
| ● Medium | 10 Oct 2026, 06:36 | Add member to role                                       | admin@contoso.example        | bobby.marsh@contoso.example    | Global Administrator   | Admin role granted                                                                       |
| ● Medium | 9 Oct 2026, 06:36  | Add eligible member to role in PIM completed (permanent) | admin@contoso.example        | annabel.fraser@contoso.example | Exchange Administrator | Admin role granted                                                                       |
|          |                    |                                                          |                              |                                |                        |                                                                                          |

| Flag     | When (UTC)         | Change                                                   | By                    | Target                      | Detail               | Why it matters                                                     |
|----------|--------------------|----------------------------------------------------------|-----------------------|-----------------------------|----------------------|--------------------------------------------------------------------|
| ● Medium | 7 Oct 2026, 06:36  | Update conditional access policy                         | admin@contoso.example | Require MFA for all users   | On → Off             | Conditional Access policy no longer enforced                       |
| ● Medium | 5 Oct 2026, 18:36  | Delete conditional access policy                         | admin@contoso.example | Block risky countries       | –                    | Conditional Access policy deleted                                  |
| ● Medium | 30 Sep 2026, 06:36 | Update application – Certificates and secrets management | admin@contoso.example | Payroll Sync                | Added certificate    | New secret or certificate: whoever holds it can sign in as the app |
| ● Medium | 1 Sep 2026, 06:36  | Update conditional access policy                         | admin@contoso.example | Require MFA for all users   | On → Off             | Conditional Access policy no longer enforced                       |
| ● Medium | 9 Aug 2026, 06:36  | Add member to role                                       | admin@contoso.example | bobby.marsh@contoso.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 14 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, 06:36 | Accounts | Delete user | admin@contoso.example | leaver0@contoso.example, leaver1@contoso.example, leaver2@contoso.example, leaver3@contoso.example, leaver4@contoso.example and 2 more | –      | 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 | Last change (UTC)  |
|------------------------------|------|--------------------|
| admin@contoso.example        | User | 10 Oct 2026, 18:36 |
| mallory.hart@contoso.example | User | 11 Oct 2026, 06:36 |
| Contoso Automation           | App  | 11 Oct 2026, 18:36 |
| Partner Center               | App  | 1 Oct 2026, 06:36  |

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Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 12 Oct 2026, 06:36 UTC.