ADMIN ACTIVITY

# Contoso Legal LLP

Harbour IT

| PREPARED BY | DATE | DATA COLLECTED | MICROSOFT 365 TENANT |
|---|---|---|---|
| Harbour IT | 29 Nov 2026 | 29 Nov 2026, 10:48 UTC | 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.** Changes to review: 10 of 10 rows, 1 column hidden. All admin changes: 1 of 22 rows, Result is Failed: Insufficient privileges. 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 10 10 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 | Detail | Why it matters |
|---|---|---|---|---|---|
| High | 26 Nov 2026, 22:48 | Set domain authentication | mallory.hart@contoso.example | – | Changes how users of a domain sign in; a rogue federation lets someone sign in as anyone |
| Medium | 28 Nov 2026, 22:48 | Add service principal credentials | Contoso Automation | Credential added | New secret or certificate: whoever holds it can sign in as the app |
| Medium | 27 Nov 2026, 22:48 | Update application – Certificates and secrets management | admin@contoso.example | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| Medium | 27 Nov 2026, 10:48 | Add member to role | admin@contoso.example | Global Administrator | Admin role granted |

| Flag | When (UTC) | Change | By | Detail | Why it matters |
|---|---|---|---|---|---|
| Medium | 26 Nov 2026, 10:48 | Add eligible member to role in PIM completed (permanent) | admin@contoso.example | Exchange Administrator | Admin role granted |
| Medium | 24 Nov 2026, 10:48 | Update conditional access policy | admin@contoso.example | On → Off | Conditional Access policy no longer enforced |
| Medium | 22 Nov 2026, 22:48 | Delete conditional access policy | admin@contoso.example | – | Conditional Access policy deleted |
| Medium | 17 Nov 2026, 10:48 | Update application – Certificates and secrets management | admin@contoso.example | Added certificate | New secret or certificate: whoever holds it can sign in as the app |
| Medium | 19 Oct 2026, 10:48 | Update conditional access policy | admin@contoso.example | On → Off | Conditional Access policy no longer enforced |
| Medium | 26 Sep 2026, 10:48 | Add member to role | admin@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 1 Aug 2026, when Office Sentry started keeping this tenant's audit log, newest first.

| When (UTC) | Area | Change | By | Target | Detail | Result | IP address |
|---|---|---|---|---|---|---|---|
| 28 Nov 2026, 10:48 | Admin roles | Add member to role | mallory.hart@contoso.example | mallory.hart@contoso.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@contoso.example | User | 18 | 27 Nov 2026, 22:48 |
| mallory.hart@contoso.example | User | 2 | 28 Nov 2026, 10:48 |

| Who | Type | Changes | Last change (UTC) |
|---|---|---|---|
| Contoso Automation | App | 1 | 28 Nov 2026, 22:48 |
| Partner Center | App | 1 | 18 Nov 2026, 10:48 |

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, 10:48 UTC.