

Quarterly Access Review — Production Systems

Evidences reviewer sign-off on user entitlements across production infrastructure and business-critical SaaS.

SAMPLE — anonymised demo data. Real exports carry your organisation branding, control mappings and signed timestamps.

Evidence ID	EV-2026-AR-Q2
Owner	J. Patel, Head of Security
Generated	2026-06-30 09:14 UTC
Framework(s)	ISO 27001, SOC 2, Cyber Essentials
Control(s)	A.5.15, A.5.16, A.5.18 · CC6.2, CC6.3
Next review	2026-09-30

Scope

Review covers all human and service accounts on: AWS production account (123456789012), GitHub org (acme-prod), Okta directory, production database (RDS pg-prod-01), Datadog, and PagerDuty. Scope confirmed by reviewer prior to run.

Reviewer sign-off

System	Users reviewed	Removed	Downgraded	Reviewer	Signed
AWS prod	24	2	1	J. Patel	2026-06-28
GitHub org	31	3	0	J. Patel	2026-06-28
Okta	47	1	2	M. Chen	2026-06-29
RDS pg-prod-01	6	0	0	J. Patel	2026-06-30
Datadog	19	0	1	M. Chen	2026-06-30
PagerDuty	14	1	0	M. Chen	2026-06-30

Findings & actions

Two leavers still held active AWS console access — removed within 4 hours of detection; root cause: HR offboarding webhook missed on 2026-06-14 (fixed, monitored). One privileged GitHub role downgraded to least-privilege after review. No standing findings open.

Attestation

I confirm this review was performed against live directory state on the dates recorded, that all deviations have been remediated or ticketed with an owner, and that the evidence in this workspace is complete and accurate. — J. Patel, 2026-06-30.