

MFA & SSO Enforcement Report

Confirms 100% MFA enforcement across the workforce identity provider and all federated business applications.

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

Evidence ID	EV-2026-IDP-06
Owner	M. Chen, IT Lead
Generated	2026-06-30 09:14 UTC
Framework(s)	ISO 27001, SOC 2, PCI DSS, Cyber Essentials
Control(s)	A.5.17, A.8.5 · CC6.1 · Req 8.4
Next review	2026-07-30

Identity provider posture

Setting	Required	Observed	Status
MFA enforcement	All users	47/47	Pass
Phishing-resistant factor	Preferred	41/47 WebAuthn	Pass
SMS factor allowed	No	No	Pass
Session lifetime (admin)	≤ 8h	4h	Pass
Federated apps behind SSO	All SaaS	23/23	Pass

Exception log

No standing exceptions. Break-glass account has hardware key + monitored alerting; last accessed 2026-04-11 for planned DR test.

Verification method

Report generated from Okta System Log API (users.list, apps.list, mfa.factors) on 2026-06-30. Raw export archived in evidence vault (EV-2026-IDP-06-raw.csv).