

Quarterly review of who has access

Owner	Priya Venkataram
Proposed by	Priya Venkataram (administrator), 15 Sep 2026, 10:01 UTC
Approved by	Tomas Achebe (reviewer), 15 Sep 2026, 10:27 UTC
Automatic check	Passed: the rule checks and the AI review found no issue

Each quarter the owner of every production system lists who can sign in, checks each person still needs that access, and removes what is not needed within five working days. The Head of Security signs off the result. Scope: the identity provider, the cloud account, the code host and the production database. Cadence: quarterly. Evidence: the review sheet with each decision and the removal tickets.

Requirements met

NIST CSF: PR.AA-05
SOC 2: CC6.2, CC6.3

Risks treated

[BM-RSK-01](#) A staff account is taken over

Evidence

[BM-EV-001](#) Q3 2026 access review sheet: 212 accounts checked across the identity provider,

Control tests

[BM-TST-02](#) Control test of BM-CTL-02 Quarterly review of who has access (pass)

Audit findings

[BM-AF-03](#) Finding on BM-CTL-02 Quarterly review of who has access

Log entry 72 of Verification/events.jsonl

Entry hash (SHA-256) a0369b96bffacb4738fcd67b46fa1a077ffd0aff7c7a7c6885196d3da997d47c