

Q3 2026 access review sheet: 212 accounts checked across the identity provider,

Proposed by	Tomas Achebe (reviewer)
Approved by	Priya Venkataram (administrator), 1 Oct 2026, 12:23 UTC
Automatic check	Passed: the rule checks found no issue; no AI review is recorded
Q3 2026 access review sheet	212 accounts checked across the identity provider, cloud account, code host and database; 9 removals, all done within five working days.
Source kind	Export
Source system	Identity provider and ticketing
Content hash (SHA-256)	62c178d2547e5d4ff32f7430df849865fd0106a0df123bea42e4d14e6fb973c0
File kept at	evidence-store://brightwater/access-review-2026-q3.xlsx, by Brightwater Metrics (sample); not in this package
Collected at	30 Sep 2026, 10:00 UTC
Collected by	Priya Venkataram
Period covered	Q3 2026 (1 Jul to 30 Sep)

Backs

[BM-CTL-02](#) Quarterly review of who has access

Log entry 307 of Verification/events.jsonl

Entry hash (SHA-256) f58e4e2522637d5ff11c463661d7eb34d029df23d01cc819d8cb77a0aab1185