

Access Control Policy

Owner	Priya Venkataram
Document version	1.0
Proposed by	Priya Venkataram (administrator), 11 Sep 2026, 14:01 UTC
Approved by	Priya Venkataram (administrator), 11 Sep 2026, 14:22 UTC
Automatic check	Passed: the rule checks and the AI review found no issue
Next review	11 Sep 2027

Purpose

People get the access their job needs and no more, and it ends when they no longer need it.

Scope

Every account on a Brightwater system, including contractors and service accounts.

Rules

1. Access is requested by the person's manager and approved by the system owner.
2. Everyone signs in with two-step verification. Production also needs a hardware key.
3. Shared accounts are not allowed. Service accounts have a named owner.
4. Access is reviewed every quarter and removed within five working days if it is not needed.
5. When someone leaves, all their access ends on their last day.

Ownership and review

Owner: Priya Venkataram (Head of Security). Reviewed every 12 months.

Log entry 54 of Verification/events.jsonl

Entry hash (SHA-256) 6e286a7872f6faade1adfc220e574ca957b3f3ae5e62feaeefd21aa50b05c8da