

A staff account is taken over

Owner	Priya Venkataram
Proposed by	Priya Venkataram (administrator), 18 Sep 2026, 10:00 UTC
Approved by	Tomas Achebe (reviewer), 18 Sep 2026, 10:25 UTC
Automatic check	Passed: the rule checks and the AI review found no issue

An attacker phishes or guesses a staff password and signs in to the identity provider or production, reading customer sales data.

Likelihood	Possible
Impact	Major
Treatment	Mitigate
Subjects	BM-AST-03 , BM-AST-01

Treated by

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

[BM-CTL-04](#) Two-step sign-in for staff

[BM-CTL-10](#) Security training for everyone

Log entry 135 of Verification/events.jsonl

Entry hash (SHA-256) 1212af20e4632dfdd36aae0d347f62b2a50a5b4ba153232e69b388f2005db5e7