Southern Mutual Bank

51 824 753 556

Administrator Privilege Revalidation — Approval and Sign-off Record — Q2 2026

Register · synthetic assessor-grade test document

Generated 09 November 2026 · CyberSentien test harness · personalised to Southern Mutual Bank

Register ID	SOU-REG-1221
Version	1.1
Owner	Priya Sharma (Chief Information Security Officer)
Classification	Internal Use Only
Status	Maintained — current
Last reviewed	20 Oct 2026
Review cycle	Quarterly

1. Purpose

This register records the administrator privilege revalidation — approval and sign-off record — q2 2026 maintained by Southern Mutual Bank. It is reviewed on a defined cycle; overdue or expired entries are escalated to the accountable owner and the Executive Risk Committee. It is the revalidation of administrative privileges: each administrator account, the privileged access it holds, the business justification, the approval and sign-off of the accountable manager to retain it, and the accounts whose privileged access was revoked or reduced to least privilege.

2. Register entries

Administrator account	Privileged access held	Business justification	Accountable manager decision	Approval and sign-off	Result
m.tan.admin	Backup administrator	Project — time-bound to 24 Dec 2026	Retain privileged access	Approved and signed off 01 Nov 2026 by James O'Connor	Recorded
m.tan.admin	Security administrator — SIEM	Role requires standing privileged access — PAM brokered	Retain privileged access	Approved and signed off 03 Nov 2026 by David Okafor	Recorded
t.bauer.admin	Global administrator — Entra ID	Operational duty — on-call rotation	Retain privileged access	Approved and signed off 01 Nov 2026 by Tom Bauer	Recorded

Administrator account	Privileged access held	Business justification	Accountable manager decision	Approval and sign-off	Result
d.okafor.admin	Security administrator — SIEM	Legacy — no current duty	Privileged access revoked	Approved and signed off 26 Oct 2026 by Aisha Khan	Account removed from privileged group 02 Nov 2026
p.sharma.admin	Security administrator — SIEM	Project — time-bound to 24 Dec 2026	Retain privileged access	Approved and signed off 18 Oct 2026 by Laura Mendez	Recorded
a.khan.admin	Server administrator — Windows estate	Role requires standing privileged access — PAM brokered	Retain privileged access	Approved and signed off 28 Oct 2026 by Daniel Wright	Recorded
p.sharma.admin	Network administrator	Project — time-bound to 24 Dec 2026	Reduced to least privilege	Approved and signed off 11 Oct 2026 by Nadia Petrova	Recorded
m.tan.admin	Network administrator	Operational duty — on-call rotation	Retain privileged access	Approved and signed off 12 Oct 2026 by Greg Thompson	Recorded
p.sharma.admin	Database administrator	Role requires standing privileged access — PAM brokered	Retain privileged access	Approved and signed off 17 Oct 2026 by Mei-Lin Tan	Recorded
d.okafor.admin	Global administrator — Entra ID	Role requires standing privileged access — PAM brokered	Privileged access revoked	Approved and signed off 19 Oct 2026 by Priya Sharma	Account removed from privileged group 05 Nov 2026
g.thompson.admin	Network administrator	Role requires standing privileged access — PAM brokered	Retain privileged access	Approved and signed off 15 Oct 2026 by James O'Connor	Recorded
d.okafor.admin	Global administrator — Entra ID	Project — time-bound to 24 Dec 2026	Retain privileged access	Approved and signed off 19 Oct 2026 by David Okafor	Recorded
d.okafor.admin	Global administrator — Entra ID	Operational duty — on-call rotation	Retain privileged access	Approved and signed off 19 Oct 2026 by Tom Bauer	Recorded

Administrator account	Privileged access held	Business justification	Accountable manager decision	Approval and sign-off	Result
m.tan.admin	Network administrator	Project — time-bound to 24 Dec 2026	Reduced to least privilege	Approved and signed off 17 Oct 2026 by Aisha Khan	Recorded
j.oconnor.admin	Backup administrator	Role requires standing privileged access — PAM brokered	Retain privileged access	Approved and signed off 07 Nov 2026 by Laura Mendez	Recorded
g.thompson.admin	Database administrator	Legacy — no current duty	Retain privileged access	Approved and signed off 19 Oct 2026 by Daniel Wright	Recorded

3. Control framework mapping

Framework	Indicative mapped controls
APRA CPS 234	Information security capability, Control testing, Incident notification
Essential Eight	ML2 target
ISO/IEC 27001:2022	A.5.15, A.5.18, A.8.2, A.8.16, A.5.23
SOC 2 (TSC)	CC6.1, CC6.2, CC6.3, CC7.2