Southern Mutual Bank

Phishing-Resistant MFA Registration Coverage Export — All Users — Q3 2026

configuration export · settings read from the system of record · synthetic assessor-grade test document

Export ID	SOU-EXP-1245
System	All Users
Exported by	Aisha Khan (Security Operations Lead)
Exported	09 Nov 2026 00:00
Source	management console / configuration management database
Status	Complete

1. What this export is

A configuration export for All Users: the current settings as held by the system, section by section, with the compliance status against the applicable baseline. It reports state; it does not describe intent. Settings shown as non-compliant carry a remediation ticket.

2. MFA registration coverage (identity tenant)

Setting	Value	Status
Privileged users	142 of 142 registered with FIDO2 security keys; no weaker method permitted	Compliant
Remote access users	1,038 of 1,038 — VPN requires a phishing-resistant method	Compliant
All staff — workstation logon	1,244 of 1,244 workstations enforce Windows Hello for Business	Compliant
Users of internet-facing services and important data repositories	1,302 of 1,302 users registered with a phishing-resistant method	Compliant
Weaker methods (SMS, voice, one-time passcode)	Removed from the authentication methods policy for all users	Compliant

3. Conditional access policies requiring MFA

Setting	Value	Status
CA-01 Remote access	Phishing-resistant MFA required for every VPN connection	Compliant
CA-02 Privileged roles	Phishing-resistant MFA required for every privileged role activation	Compliant
CA-03 Internet-facing and third-party services	Phishing-resistant MFA required for Microsoft 365, the HR SaaS and the internet banking administration portal	Compliant
CA-04 Break-glass accounts	Two accounts excluded, FIDO2 protected, sign-in alerts to the security operations centre	Compliant

4. Control framework mapping

Framework	Indicative mapped controls
Essential Eight	ML2 target
SOC 2 (TSC)	CC6.1, CC6.2, CC6.3, CC7.2

Exported from the management console; integrity hash recorded in the evidence register. Reviewed by the control owner and second-line risk.