Southern Mutual Bank

Privileged Account Inventory Export — Directory Administrator Groups

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

Export ID	SOU-EXP-1258
System	Directory Administrator Groups
Exported by	Nadia Petrova (Privacy Counsel)
Exported	09 Nov 2026 00:00
Source	management console / configuration management database
Status	Complete

1. What this export is

A configuration export for Directory Administrator Groups: 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. Privileged group membership (directory export)

Setting	Value	Status
adm-tan	Server Administrators — member; last sign-in 05 Nov 2026	Listed
adm-okafor	Database Administrators — member; last sign-in 09 Nov 2026	Listed
adm-khan	Security Administrators — member; last sign-in 11 Oct 2026	Listed
adm-thompson	Network Administrators — member; last sign-in 31 Oct 2026	Listed
adm-sharma	Global Administrators — member; last sign-in 09 Nov 2026	Listed
adm-bauer	Identity Administrators — member; last sign-in 26 Oct 2026	Listed
adm-lee	Server Administrators — member; last sign-in 23 Oct 2026	Listed
adm-oconnor	Workstation Administrators — member; last sign-in 26 Oct 2026	Listed
svc-backup-01	Backup Operators — member; last sign-in 18 Oct 2026	Listed
adm-wright	Backup Administrators — member; last sign-in 15 Oct 2026	Listed
adm-mendez	Server Administrators — member; last sign-in 21 Oct 2026	Listed
adm-petrova	Database Administrators — member; last sign-in 12 Oct 2026	Listed

3. Scope of this export

Setting	Value	Status
Content	Group membership and last sign-in as held in the directory at the time of export	Information

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.