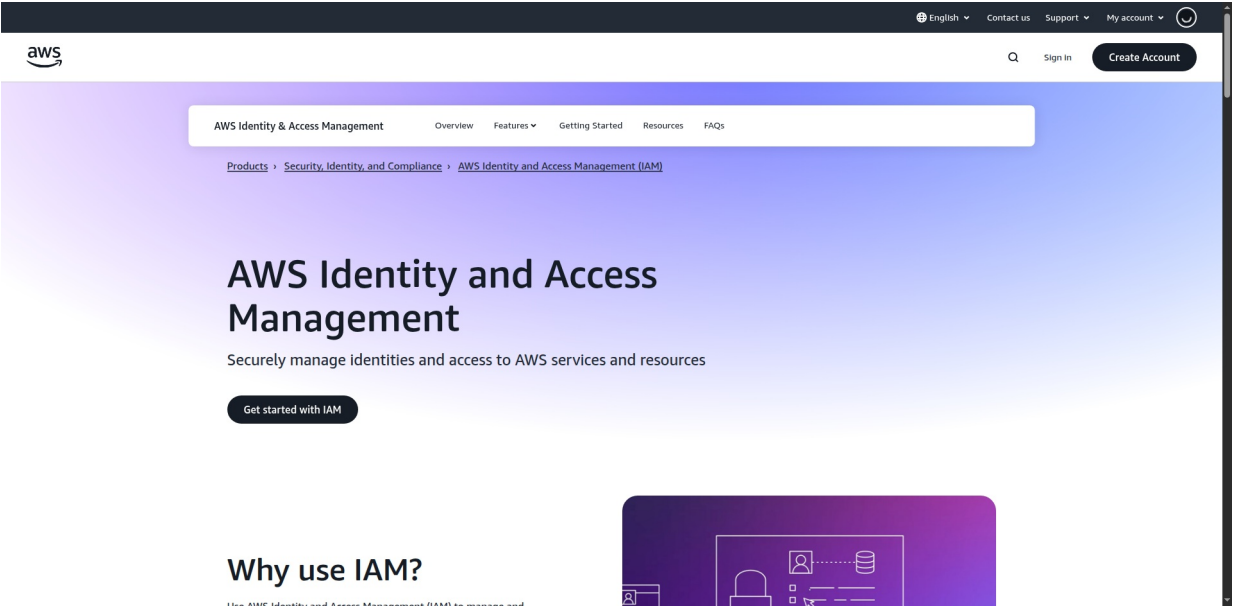# CC6.1 Evidence Report

## Logical Access Controls

**Audit Period:** Q3 2025

## Configuration Status: Compliant

**Verification Method:** Verified MFA enforcement and permission boundaries

**Screenshot Evidence:**



Certified Cloud Security Auditor

Date: 2025-07-10

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