

Access Audit Log (Personnel & Infrastructure)

Policy: Comprehensive audit of all 'CheckTick' staff accounts with access to NHS-related infrastructure.

Audit Record: 29/12/2025

Performed by: Dr Serena Haywood (SIRO)

System	Account Found	Role	Status	Verified?
Northflank	Dr Serena Haywood	Admin/SIRO	Active	
Northflank	Dr Simon Chapman	Admin/CTO	Active	
GitHub	Dr Serena Haywood	Owner	Active	
GitHub	Dr Simon Chapman	Owner	Active	
PostgreSQL	ct_prod_admin	DB Admin	Active	(Rotated)

Audit Findings:

- **Leavers:** 0 staff departures in this period; no accounts required deactivation.
- **Inappropriate Access:** 0 instances of over-privileged access found.
- **MFA Check:** Confirmed MFA is active on 100% of administrative entry points.
- **Action Taken:** Rotated the primary database administration credentials as a proactive measure.

Next Audit Due: [Date + 3 Months]