

SECURITY · IDENTITY & ACCESS

Multi-factor authentication — enforcement export DEMO ONLY

Automated export from the Marchmont identity platform (production tenant) · generated 2026-07-01 00:17:42 UTC by service account svc-mfa-audit

**Policy:** multi-factor authentication is required for **all** access to Marchmont’s production systems and client data, as at 30 June 2026.

Policy assignment

| PROTECTED RESOURCE             | ACCESS TYPE           | RULE                             | MFA METHOD                | ENFORCED SINCE |
|--------------------------------|-----------------------|----------------------------------|---------------------------|----------------|
| Production application servers | Administrative access | Require MFA                      | TOTP / FIDO2 security key | 11 March 2024  |
| Production application servers | Application login     | Require MFA                      | TOTP                      | 11 March 2024  |
| Client data platforms          | All access            | Require MFA                      | TOTP                      | 11 March 2024  |
| Remote access (VPN)            | All access            | Require MFA                      | TOTP / push               | 11 March 2024  |
| Identity administration        | Administrative access | Require MFA (phishing-resistant) | FIDO2 security key        | 11 March 2024  |

Enforcement sample — accounts in scope (identities redacted)

| STAFF REF | ROLE GROUP           | LOCATION    | ACCESS SCOPE                   | MFA STATE              | LAST MFA VERIFICATION   |
|-----------|----------------------|-------------|--------------------------------|------------------------|-------------------------|
| MGS-10248 | Delivery operations  | Cebu (PH)   | Client data &mdash; read       | Enforced &mdash; TOTP  | 2026-06-30 11:42:17 UTC |
| MGS-04771 | Delivery operations  | Cebu (PH)   | Client data &mdash; read/write | Enforced &mdash; TOTP  | 2026-06-30 12:05:51 UTC |
| MGS-21304 | Delivery operations  | Bogotá (CO) | Client data &mdash; read       | Enforced &mdash; TOTP  | 2026-06-30 08:33:09 UTC |
| MGS-11924 | Delivery operations  | Bogotá (CO) | Client data &mdash; read/write | Enforced &mdash; TOTP  | 2026-06-30 08:41:26 UTC |
| MGS-00903 | Delivery management  | Sydney (AU) | Production admin               | Enforced &mdash; FIDO2 | 2026-06-30 02:17:44 UTC |
| MGS-00312 | Delivery management  | Sydney (AU) | Client data &mdash; read       | Enforced &mdash; TOTP  | 2026-06-29 23:58:02 UTC |
| MGS-00777 | Information security | Sydney (AU) | Identity administration        | Enforced &mdash; FIDO2 | 2026-06-30 00:05:19 UTC |

**Accounts in scope:** 4,206 (staff with production or client-data access) · **MFA enforced:** 4,206 (100%) · **Exceptions:** 0, as at 30 June 2026. User identities are redacted in this export; staff references only. This is a demonstration export for the Huxley and Hyde demonstration record (MARCHMONT), not a real export from any identity platform.