Evidence pack: Sample: Q3 2026 GitHub access review

Sample data for a fictional company · GitHub org (sample) · Q3 2026 · user access review run in AttestProof

Cover

Account	Harbor Lane Coffee Co. (fictional)
System	GitHub org (sample)
Period	Q3 2026
Review	Sample: Q3 2026 GitHub access review
Review ID	01a0f29d-7300-7a51-bfc4-42fac8ed5943
Status at generation	closed
Due date	2026-10-10
Created	2026-09-30 14:00:00 UTC
Opened	2026-09-30 14:01:00 UTC
Closed	2026-09-30 16:32:00 UTC
Scope	40 rows · 37 distinct users · 20 distinct entitlements · 3 reviewers
Decisions	33 keep · 7 revoke · 0 don't know · 0 undecided (100% complete)
Revocations actioned	7 of 7
Import file	sample-github-org.csv · 5538 bytes · SHA-256 123f912c677e202b5b4597b1eba3ee87fd0778f4fe38359dc2e9359c96549ed7

Instructions given to reviewers

Sample review for a fictional company. For each person, decide whether they still need the listed GitHub role. "Revoke" means the role will be removed from the organization after the review closes. Contractors whose engagement ended and accounts with no login in 90 days should normally be revoked.

Method statement

This review was run in AttestProof. The account imported a list of users and entitlements for the system named above as a CSV file, which was hashed on arrival. Rows were grouped by reviewer email; rows without a reviewer were assigned to the account owner. Each reviewer received a single-purpose link with no account and marked every row Keep, Revoke or Don't know, with an optional comment. Choosing "Keep all remaining" required a typed justification and is recorded as a bulk decision. Every decision, delegation and submission was recorded with a UTC timestamp and the reviewer's IP address, and appended to the account's SHA-256 hash chain. Revocations were carried out in the source system by the account, which then marked each one actioned with a date and a note. Closing the review generated this pack.

This document records what was decided, by whom and when. It does not state that any framework was satisfied; whether the record is sufficient is a judgment for the reader and their auditor.

Chain head at generation: e53b913ce22e1375a27359592c6197c9b2d56d534f719dc323be635e258f3a17
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Reviewer roster

Reviewer	Delegated to	Status	Rows	Submitted (UTC)
maya.chen@example.com	—	submitted	16/16	2026-09-30 15:31 UTC 203.0.113.5
luis.ortega@example.com	—	submitted	14/14	2026-09-30 15:01 UTC 203.0.113.5
owner@example.com (default: rows without a reviewer)	—	submitted	10/10	2026-09-30 16:01 UTC 203.0.113.5

Submission details (time, IP address and browser recorded when each reviewer submitted):

maya.chen@example.com 2026-09-30 15:31:00 UTC from 203.0.113.5 · lightMyRequest

luis.ortega@example.com 2026-09-30 15:01:00 UTC from 203.0.113.5 · lightMyRequest

owner@example.com 2026-09-30 16:01:00 UTC from 203.0.113.5 · lightMyRequest

Decisions

Every imported row with its decision. "Decided by" is the email that held the campaign link when the decision was saved; "via bulk" marks rows approved with "Keep all remaining".

#	User	Entitlement	Reviewer / decided by	Decision	Decided (UTC)	Comment
1	ana.silva@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
2	ben.okafor@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
3	chloe.dubois@example.com	Team: web (maintain) Can manage web repository settings	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
4	dev.patel@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
5	elena.rossi@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Revoke	2026-09-30 15:31 UTC	Revoke elena.rossi@example.com: no longer needs this role.
6	farid.haddad@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
7	grace.kim@example.com	Team: mobile (write) Mobile app repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
8	hugo.martins@example.com	Team: mobile (write) Mobile app repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
9	iris.novak@example.com	Team: mobile (maintain) Can manage mobile repository settings	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	

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#	User	Entitlement	Reviewer / decided by	Decision	Decided (UTC)	Comment
10	jamal.wright@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
11	kai.tanaka@example.com	Team: mobile (write) Mobile app repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
12	lena.fischer@example.com	Team: web (triage) Can label and assign issues	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
13	marco.bianchi@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Revoke	2026-09-30 15:31 UTC	Revoke marco.bianchi@example.com: no longer needs this role.
14	nadia.petrova@example.com	Team: web (write) Web storefront repositories	maya.chen@example.com	Revoke	2026-09-30 15:31 UTC	Revoke nadia.petrova@example.com: no longer needs this role.
15	omar.farouk@example.com	Team: mobile (write) Mobile app repositories	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
16	priya.nair@example.com	Team: web (read) Read access for QA	maya.chen@example.com	Keep	2026-09-30 15:31 UTC	
17	quentin.moreau@example.com	Team: platform (maintain) Infrastructure and deployment repositories	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
18	rosa.alvarez@example.com	Team: platform (write) Infrastructure and deployment repositories	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
19	sam.oconnor@example.com	Team: platform (write) Infrastructure and deployment repositories	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
20	tara.singh@example.com	Team: platform (write) Infrastructure and deployment repositories	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
21	umar.khan@example.com	Team: data (write) Analytics pipeline repositories	luis.ortega@example.com	Revoke	2026-09-30 15:01 UTC	Revoke umar.khan@example.com: no longer needs this role.
22	vera.lindqvist@example.com	Team: data (maintain) Can manage data repository settings	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
23	will.turner@example.com	Team: platform (write) Infrastructure and deployment repositories	luis.ortega@example.com	Revoke	2026-09-30 15:01 UTC	Revoke will.turner@example.com: no longer needs this role.
24	xiu.li@example.com	Team: data (write) Analytics pipeline repositories	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
25	yara.hassan@example.com	Team: platform (read) Read access for security reviews	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	

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#	User	Entitlement	Reviewer / decided by	Decision	Decided (UTC)	Comment
26	zoe.baker@example.com	Team: data (write) Analytics pipeline repositories	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
27	deploy-bot@example.com	Repo admin: deploy-tools Service account used by CI to publish releases	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
28	sam.oconnor@example.com	Repo admin: terraform-live Administers the production infrastructure repository	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
29	quentin.moreau@example.com	Repo admin: terraform-live Administers the production infrastructure repository	luis.ortega@example.com	Keep	2026-09-30 15:01 UTC	
30	rosa.alvarez@example.com	Secret scanning alerts: dismiss Can dismiss secret scanning alerts org-wide	luis.ortega@example.com	Revoke	2026-09-30 15:01 UTC	Revoke rosa.alvarez@example.com: no longer needs this role.
31	maya.chen@example.com	Org role: Owner Full administrative access to the organization	owner@example.com	Keep	2026-09-30 16:01 UTC	
32	luis.ortega@example.com	Org role: Owner Full administrative access to the organization	owner@example.com	Keep	2026-09-30 16:01 UTC	
33	jordan.lee@example.com	Org role: Owner Full administrative access to the organization	owner@example.com	Keep	2026-09-30 16:01 UTC	
34	casey.morgan@example.com	Org role: Billing manager Can change the payment method and plan	owner@example.com	Keep	2026-09-30 16:01 UTC	
35	former.cto@example.com	Org role: Owner Full administrative access to the organization	owner@example.com	Revoke	2026-09-30 16:01 UTC	Revoke former.cto@example.com: no longer needs this role.
36	audit-readonly@example.com	Org role: Member (read all) Read-only service account for the external auditor	owner@example.com	Keep	2026-09-30 16:01 UTC	
37	harbor-ci@example.com	Org role: Member Service account for the build pipeline	owner@example.com	Keep	2026-09-30 16:01 UTC	
38	sec-scanner@example.com	Org role: Security manager Can view security alerts for all repositories	owner@example.com	Keep	2026-09-30 16:01 UTC	
39	noah.wilson@example.com	Org role: Member Base member with no team	owner@example.com	Keep	2026-09-30 16:01 UTC	
40	olivia.brown@example.com	Outside collaborator: web-storefront (write) Agency developer outside the organization	owner@example.com	Keep	2026-09-30 16:01 UTC	

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Revocation follow-through

Rows decided "Revoke" and whether the account recorded the change as carried out in the source system.

#	User	Entitlement	Decided	Actioned	Note / by
5	elena.rossi@example.com	Team: web (write)	2026-09-30 15:31 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com
13	marco.bianchi@example.com	Team: web (write)	2026-09-30 15:31 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com
14	nadia.petrova@example.com	Team: web (write)	2026-09-30 15:31 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com
21	umar.khan@example.com	Team: data (write)	2026-09-30 15:01 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com
23	will.turner@example.com	Team: platform (write)	2026-09-30 15:01 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com
30	rosa.alvarez@example.com	Secret scanning alerts: dismiss	2026-09-30 15:01 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com
35	former.cto@example.com	Org role: Owner	2026-09-30 16:01 UTC	2026-09-30 12:00 UTC	Role removed from the GitHub organization. owner@example.com

Exceptions

0 "Don't know" · 0 bulk-approved · 0 delegated campaigns · 0 undecided at generation.

Compare with the previous review

No earlier closed review of this system exists in the account, so there is nothing to compare against. The next review of this system will list new users, removed users and changed entitlements here.

Event history

23 events for this review and its campaigns, oldest first. Each hash covers the event and the hash of the event before it in the account chain; any hash can be checked at https://attestproof.infinihash.com/verify.

#4 2026-09-30 14:00:00 UTC review.created by owner@example.com
`629af7a58015c7c9b18a0e5c7aca629104bc05cff0d2f3d91b6f171b41a73483`

#5 2026-09-30 14:00:00 UTC review.rows_imported by owner@example.com
`2ec68335daeff27352dff346c25ced0969a94a4ceabb03d1d5e84ae0d1f001c0`

#6 2026-09-30 14:01:00 UTC review.opened by owner@example.com
`0631dbfe57cf1c830ddb1a3885ebaa4dd10bb7ce4d619e2a38936335e094700b`

#7 2026-09-30 14:01:00 UTC campaign.created by owner@example.com
`48f1b0c1a44784f40abc2e6c43e6ba50563e05f7ae8b0c6272118ac819674bf2`

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#8 2026-09-30 14:01:00 UTC campaign.created by owner@example.com
`2d5f90fb8d2fb582818b187ef4b7f0e9f86541e0712ea1dec817b266a751971d`

#9 2026-09-30 14:01:00 UTC campaign.created by owner@example.com
`d6a524769c363ef6d4c5fcfca1bf2e1c8baec70f64eb713c4a3226db0ce772c4`

#10 2026-09-30 15:01:00 UTC campaign.first_opened by reviewer link (luis.ortega@example.com)
`d101876b97ef068e82d8758d574d867a63c0bf8a38601b809f99119cf8c86f6b`

#11 2026-09-30 15:01:00 UTC campaign.decisions_saved by reviewer link (luis.ortega@example.com)
`ded405854881577def5387093e4c3f925b837e7b13d4552b75ea175ef0f4b8a5`

#12 2026-09-30 15:01:00 UTC campaign.submitted by reviewer link (luis.ortega@example.com)
`ab2093e560952cc1faa06ebac0eb236d3aa47c8b9f867a8f6ee9e957063ae7e1`

#13 2026-09-30 15:31:00 UTC campaign.first_opened by reviewer link (maya.chen@example.com)
`84862262c9404be7fdb51ba66a5362b93ce94aef937752bd18ffc09daebc7885`

#14 2026-09-30 15:31:00 UTC campaign.decisions_saved by reviewer link (maya.chen@example.com)
`eccecb5da9f191f8de1858e04af6f33f846d90b86f53084ef6bc3ff76672a64d`

#15 2026-09-30 15:31:00 UTC campaign.submitted by reviewer link (maya.chen@example.com)
`f6bd997b2eac5bfa383d671430da2541e9b4f6106dd85c5304d9a4f3b8f77164`

#16 2026-09-30 16:01:00 UTC campaign.first_opened by reviewer link (owner@example.com)
`21ad5f81f4e3bf59e465066e465b9f6824857f700ef33c975d0fc92beacef5e9`

#17 2026-09-30 16:01:00 UTC campaign.decisions_saved by reviewer link (owner@example.com)
`e7f37a6ca73f51f45c0ebb79f2511c29fc2d7a687219d48eb475bef97693fde9`

#18 2026-09-30 16:01:00 UTC campaign.submitted by reviewer link (owner@example.com)
`95dfeb8a4a80399f81fde388aacc360fd423920e363a0bf130b2a6032789d41f`

#19 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`f8edf1a8fea9dd4b1b9da50c39db0fe85dd72b28fe24eca07e9f5dc33d2a35c7`

#20 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`0e8a7fcf7eee414078673970296135f47ef4ef7bc51dc0d048373c8d5e92d7fb`

#21 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`2eb17ea59b609e92cd1f1fb181ea434eb6c6e94c297008ec9290341d213c408a`

#22 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`a602931f373c8275ed513fec4f17baf838212f9beae7bb5ce8ef4b04e651b178`

#23 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`d5d4ed6b81f47ed6684c1e846722f8de53a7ecc753db6c404abae1d60f85c64f`

#24 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`148da09e32792d4149e0dac8a8e699f4953f65136ac836dd33eab336ab575d10`

#25 2026-09-30 16:31:00 UTC revocation.actioned by owner@example.com
`ceb29898528bed9e7f37f79866dcd16977005c75e3493338d9346b22e7f34dd3`

#26 2026-09-30 16:32:00 UTC review.closed by owner@example.com
`e53b913ce22e1375a27359592c6197c9b2d56d534f719dc323be635e258f3a17`

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Integrity

How to check this document

This PDF was produced by AttestProof for the account "Harbor Lane Coffee Co. (fictional)" at 2026-09-30 16:32:00 UTC. The pages before this one are the document body. Their exact bytes were hashed before this page was appended.

SHA-256 of the document body (bytes 1 to 20,063 of this file):

`bff933b140ca4d4fcaa3f766bf8fb8b264d3d26c04a05e964f93b4e31530adbc`

`To reproduce it on a computer: head -c 20063 <this file> | sha256sum`

SHA-256 of this complete file: compute it with sha256sum. It is recorded in the application event chain at generation time, and it can be checked, together with the chain head below and the body hash above, at:

`https://attestproof.infinihash.com/verify`

Event chain head when this document was generated:

`e53b913ce22e1375a27359592c6197c9b2d56d534f719dc323be635e258f3a17`

The chain head is the hash of the most recent event in this account at generation time. Every event includes the hash of the one before it, so a changed or removed event breaks the chain. The verify page reports whether a hash exists, its position in the chain and when it was recorded, and nothing else.

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