

Sample Access Review Evidence Pack: Privileged Role Removed, Exception Accepted, Coverage Gap Documented

Sample - synthetic data. This buyer-facing sample is synthetic and shows the shape of the files a customer can review after using Access Evidence.

A quarterly Jira and Confluence access review finished with one privileged Jira role kept, one inherited Confluence space permission removed, and one inactive owner finding accepted as partial coverage until the owner directory is corrected.

Honesty key

Category	What is in this sample
Synthetic data	All users, projects, spaces, filters, labels, Notion rows, issue keys, timestamps, and hashes are fictional.
Product shape	The files model a real Access Evidence export surface: CSV rows, JSON audit context, manifest, and PDF narrative.
Boundary	This pack supports buyer evaluation. It is not legal advice, security attestation, or a substitute for customer-controlled audit testing.

What this pack proves

- Review scope, reviewer assignment, decisions, remediation state, and coverage gaps stay together.
- The exported pack distinguishes attested completion from verified completion.
- The manifest and verification summary give auditors file names, hashes, and integrity context.

Sample export rows

finding_id	scope	reviewer	decision	remediation	evidence_state
AE-F-1001	Jira project PAYMENTS Administrators	Security owner	Remove	Verified complete	verified
AE-F-1002	Confluence space FINANCE view access	Space owner	Keep	Business justification recorded	attested
AE-F-1003	Jira project OPS Developers	Jira admin	Exception	Partial coverage accepted	gap documented

Limitations

- The sample uses fictional users, projects, spaces, timestamps, and hashes.
- Access Evidence records decisions and remediation evidence; admins still make permission changes in Atlassian.
- Partial coverage is useful only when the reviewer accepts and documents the gap.

Files in this bundle

File	Purpose
sample-access-evidence-evidence-pack.pdf	Buyer-facing narrative summary.

File	Purpose
sample-access-evidence-evidence-pack-preview.png	First-page preview image used on the product page.
sample-access-evidence-findings.csv	Structured sample export rows.
sample-access-evidence-review-summary.json	Machine-readable sample audit/run summary.
sample-access-evidence-manifest.json	File manifest with SHA-256 hashes.

Next step: install Access Evidence from Atlassian Marketplace, then use the product documentation for setup and operating details.