IdP disable evidence (export snippet)

Stage 4 evidence

Open only after you have completed Build (Stage 3).

Source: Okta-style admin event log (simulated). Times in UTC.

Time	Actor	Target	Event
2026-08-13T10:12:00Z	luis.ortega	EMP-030 Alex Rivera	HR status set to terminated. termination_date = 2026-08-13T10:00:00Z
2026-08-13T14:06:00Z	omar.farouk	alex.rivera@harborlinehealth.example	user.lifecycle.deactivate (success)
2026-08-13T14:06:18Z	system	alex.rivera@harborlinehealth.example	session.revoke (success)

SLA math if you need it: termination 13 Aug 10:00, IdP deactivate 13 Aug 14:06. Reviewers of the original monitor used freeze 15 Aug 12:00. Alex was **not** in the 15 Aug IdP *active* population.

Ticket ITSM-13099: “Leaver Alex Rivera. Okta done. SSO apps should follow.” Closed 13 Aug 15:00 by Omar Farouk.