Project 2 data dictionary

These files feed **Build** (the MFA control monitor) and are copied into the Master Workbook data tabs. They are not the whole environment. Read the Assess evidence first.

All files are UTF-8 sample data for Harborline Health. Nothing here is real.

Review freeze: `2026-09-15T12:00:00Z`

`source_manifest.json`

Extraction times and Harborline's stated monitoring-assurance thresholds for this exercise (not industry standards): baseline population 12, **25%** variance as a Harborline scenario threshold, 14-day stale rule.

`privileged_roster.csv`

Who GRC's privileged list thinks exists. Not automatically the access population.

`auth_config.json`

Simulated directory MFA export. `exported_at` should match the manifest. Duplicate `user_id` rows are possible. Empty MFA fields are possible. Do not blindly trust `mfa_enabled` without method and recency.

`cloud_entitlements.csv`

Who currently has a cloud role. `environment_tag` is how the extract is labeled. `privileged` true/false. `access_status` active/disabled.

`approved_exceptions.csv`

Time-bound treatments for `HL-CC-PRIV-MFA-01`. Expired or closed rows are not valid treatments.

`cmdb_accounts.csv`

Cloud account inventory. Tags can be wrong. Completeness of this file is part of the design problem.

`control_runs.csv`

Prior weekly job summaries GRC was shown. Counts only. Use in Assess, Break, and monitoring-assurance context.

`evidence_campaign.csv`

Last quarter's manual PBC campaign. Assess context. Not required as a Build join.