Cloud-legacy-B access listing (collected 16 Sep 2026)

> **Stage 4 evidence**
> Open only after you have completed Build (Stage 3).

This extract was **not** in the 15 Sep Build freeze files. It was pulled after the alert.

Account: `ca-legacy-b` / Cloud-legacy-B Workload note from Engineering (16 Sep): "Westshore scheduling. Treat as production. PHI-adjacent."

user_id	email	role	privileged	access_status	mfa_in_local_directory
WS-004	j.hale@westshore.example	clinic-admin	true	active	false
WS-011	breakglass-westshore@harborlinehealth.example	emergency-admin	true	active	false
EMP-031	kai.nakamura@harborlinehealth.example	cloud-admin	true	active	false

There is no row for `ca-legacy-b` in `3_Build_Source_Data/cloud_entitlements.csv` from the freeze.

`j.hale@westshore.example` is not in Harborline's IdP privileged group.