Can the report worker read customer records?

> **SYNTHETIC DEMONSTRATION.** Fictional Halyard systems, documents, and reviewer. Not a real security assessment, customer result, or automatically generated product output.

Current interpretation

The architecture overview states that the worker has no access. A later policy grants temporary read access to the named service identity. The available documents do not establish whether that identity is bound to the deployed worker, or whether the reported fix is in force.

> **Finding: unresolved contradiction.** Do not accept the “no access” claim as verified. Confirm identity binding and obtain the deployed policy revision.

What supports the claim

SRC-2 · Architecture overview v3 · 2026-03-02 · §4.2, p. 7

> The report worker runs as svc-report-worker. It reads only from the billing-exports queue and has no access to the customer-records store.

What conflicts with it

SRC-3 · Access policy revision 17 · captured 2026-04-15 · /Statement/1

> TemporaryBackfill: Allow store:Read on store/customer-records/* until 2026-06-30.

The temporary grant expires on 2026-06-30. Its presence in a captured policy is evidence of a documented permission, not proof of runtime access.

Keep the open questions attached.

Evidence register

SRC-1 — Architecture overview v2

Dated 2025-11-20. Historical description, superseded by v3. Retain it to understand what changed; do not treat it as current.

SRC-2 — Architecture overview v3

Dated 2026-03-02. Supports the “no access” source assertion. Exact locator: §4.2, page 7.

SRC-3 — svc-report-worker access policy, revision 17

Captured 2026-04-15. TemporaryBackfill grants store:Read on customer-records until 2026-06-30. Exact locator: /Statement/1.

SRC-4 — Change record CHG-0142

Dated 2026-07-08. States that the temporary grant was removed. The resulting revision 18 policy is not in the sample corpus.

Next evidence to request

1. Deployment binding between the report worker and svc-report-worker.
2. The policy revision actually deployed after the reported fix.
3. A dated confirmation of the relevant runtime environment and access scope.

Scope and limits

A citation establishes what a source says, not that it is true. This brief is a hand-authored companion to the fictional website walkthrough. It is not an audit opinion, certification, or claim about a real organization.

> **Inspect the whole case:** cliquemap.io/demo
> **Discuss your question:** Request a walkthrough