

Evidence File - Request #12

Generated: 03.08.2026 18:23 Europe/Istanbul (UTC+03:00) | By: admin

Integrity verified; there are exceptions to review

Package Seal (SHA-256) ae349ca0efcb63116d58f4617b29edc35ca49915a804a31a4ab308ac963482b0

Export Audit Entry No #90

Verification: Audit screen > Verify Evidence > select Manifest.json. If the hash matches, this file has not changed since it was generated.

1. Request Identity

12
Description qr 1
Type QueryResult
Status Executed
Target DB oracletest (Oracle) | Database: 23ai_34ui2
ITSM Ticket CR-00001
Requester admin (03.08.2026 18:22)
Risk Band (decisive) Low
Risk Score (0-100, 100=safe) 89
Applied Approval Policy Prod-QR-CriticalObjects Access

2. Segregation of Duties

Requester: admin | Approver(s): - | Technical executor: WorkerService
Execution triggered by: admin
NOTE: This request went through no approval step; segregation of duties cannot be evaluated.

2b. Control Environment (rules in effect when the request was decided)

Applied Approval Policy Prod-QR-CriticalObjects Access
Requester may approve/execute own request: Yes
Approver may execute the same request: Yes
Each approval step requires a different person: No
Rule source: Snapshot

2c. Effective Rule Set at Save Time

This request was processed under the following rules. Captured at 03.08.2026 18:22 by admin

capturedAt = 2026-08-03T15:22:33.2192764+00:00
queryType = QueryResult
servers[0].Name = oracletest
servers[0].Host = db.xxxxxxx.com/23ai_34ui2
servers[0].Environment = Production
servers[0].DatabaseType = Oracle
servers[0].Database = 23ai_34ui2
servers[0].RollbackRequired = False
servers[0].AutoRollbackEnabled = True
servers[0].CrAutoExecutionEnabled = False
servers[0].QrAutoExecutionEnabled = False
servers[0].MaskingMode = Strict
servers[0].MaskingExemptionReason =
approval.requesterCanSelfApproveExecute = true
approval.approverCanExecute = true
approval.requireDistinctApproverPerStep = false
approval.emergencyMinimumRole = Requester
approval.rejectOnError = true
approval.changeTicketRequired = true
approval.changeTicketRegex = ^CR-\d{5}\$
masking.enabled = true

masking.policy = AutoMask
masking.sampleSize = 1000
masking.thresholdPct = 20
masking.sampleMode = Random
masking.timeBudgetSeconds = 10
masking.columnPreviewEnabled = true
masking.unmaskedColumnRequestPolicy = RequireApproval
masking.unmaskedColumnApproverRole = SystemManager
masking.activeSensitiveColumnRules = 103
masking.enabledPatterns = 14
delivery.requesterCanDownload = true
delivery.downloadMinimumRole = ChangeManager
delivery.fileRetentionDays = 1
delivery.emailApprovalPolicy = RequireApproval
delivery.emailApproverRole = ChangeManager
standards.activeCount = 48
standards.blockingKeys[0] = NoDeleteWithoutWhere
standards.blockingKeys[1] = NoManualBeginTransaction
standards.blockingKeys[2] = NoManualCommitTransaction
standards.blockingKeys[3] = NoManualRollbackTransaction
standards.blockingKeys[4] = NoUpdateWithoutWhere
standards.blockingKeys[5] = OracleDmlBeforeImplicitCommit
standards.blockingKeys[6] = RequireUseStatement
standards.neverSkipKeys[0] = CriticalObjectAccess
standards.neverSkipKeys[1] = CriticalObjectDrop
standards.neverSkipKeys[2] = CriticalObjectSchemaChange
standards.neverSkipKeys[3] = DclChangeDetected
standards.neverSkipKeys[4] = LinkedServerUsage
standards.neverSkipKeys[5] = XpCmdShellUsage
licenseModules[0] = QueryGovernance
licenseModules[1] = Sandbox
licenseModules[2] = RollbackRecovery
licenseModules[3] = ScheduledExecution
licenseModules[4] = ReleasePackages
licenseModules[5] = InsightsReporting
licenseDatabaseTypes[0] = SqlServer
licenseDatabaseTypes[1] = PostgreSQL
licenseDatabaseTypes[2] = Oracle

3. Timeline

03.08.2026 18:22:32 | ChangeRequest.Create | admin | ::1
03.08.2026 18:22:32 | ChangeRequest.AutoApproved | System
03.08.2026 18:22:33 | ChangeRequest.RuleSnapshot | admin | ::1
03.08.2026 18:22:36 | ChangeRequest.QueuedForExecution | admin | ::1
03.08.2026 18:22:53 | ChangeRequest.Executed | WorkerService

4. Approval Evidence

1. Step 1 [DbAdmin] -> Skipped | System (03.08.2026 18:22) | "Script does not trigger these SQL rules."

5. Scripts and Fingerprints

0. Script 1

MATCH: Recorded hash equals current hash.

Recorded hash: 0cf31bff1b2c368da4e5c34ba954dbfe1d7a9017893ef4c1f1806dc3232f5f71 | Current hash:

0cf31bff1b2c368da4e5c34ba954dbfe1d7a9017893ef4c1f1806dc3232f5f71

```
SELECT
  1 AS CustomerID,
  'Ahmet' AS Firstname,
  'Yilmaz' AS Lastname,
  '05321234588' AS Mobile,
  'ahmet.yilmaz@test.com' AS Email,
  '89658947235816479624' AS CardNumber
FROM dual
```

```
UNION ALL
SELECT
  2,
  'Ayse',
  'Kaya',
  '05449876588',
  'ayse.kaya@test.com',
  '8213976524329886'
FROM dual
```

6. Risk Analysis

Risk band: Low | Determined by: QueryResultMissingTopClause

Score: 89 | Critical: 0 High: 0 Medium: 0 Low: 1

- QueryResultMissingTopClause [Low/Determining] x1 = 0.00 | Row limit with TOP or FETCH NEXT is required in query result queries. Prevents large result sets.

7. Sandbox Results

No records

8. Execution Evidence

Executed by: WorkerService | Date: 03.08.2026 18:22:53 | Rows affected: 2

Started by: admin | Date: 03.08.2026 18:22:35

```
-- Server: oracletest
-- QueryResult: Script 1
-- QueryResult: 2 row(s) returned, by WorkerService at 2026-08-03T15:22:53.4163688+00:00
-- Masking: oracletest=AutoMask
-- Masked columns: FIRSTNAME, LASTNAME, MOBILE, EMAIL, CARDNUMBER
```

9. Data Access (Meta)

Mail To oxxxxxxxxx@gmail.com

Columns determined at save time (the query was not executed, no data was read):

#1 CUSTOMERID -> will be checked by content
#1 FIRSTNAME -> will be masked [FirstName (Contains)]
#1 LASTNAME -> will be masked [LastName (Contains)]
#1 MOBILE -> will be checked by content
#1 EMAIL -> will be masked [Email (Contains)]
#1 CARDNUMBER -> will be masked [CardNumber (Contains)]

Delivery 03.08.2026 18:22 / WorkerService / policy: AutoMask / oracletest / Strict

Detection settings at delivery time: {"sampleSize":"1000","thresholdPct":"20","sampleMode":"Random","timeBudgetSeconds":"10"}

FIRSTNAME: masked (classification catalog: FirstName (Contains))

LASTNAME: masked (classification catalog: LastName (Contains))

MOBILE: masked (data pattern: Phone (TR))

EMAIL: masked (classification catalog: Email (Contains))

CARDNUMBER: masked (classification catalog: CardNumber (Contains))

10. Exceptions

! The requester executed their own request.

! SELF_APPROVE_ENABLED: -

! APPROVER_CAN_EXECUTE_ENABLED: -

11. Raw Audit Trail

All 5 audit records verified via HMAC.

#85 03.08.2026 18:22:32 ChangeRequest.Create admin

#86 03.08.2026 18:22:32 ChangeRequest.AutoApproved System

#87 03.08.2026 18:22:33 ChangeRequest.RuleSnapshot admin

#88 03.08.2026 18:22:36 ChangeRequest.QueuedForExecution admin

#89 03.08.2026 18:22:53 ChangeRequest.Executed WorkerService