

CHG0030114 — [TITAN] Critical — access_control on adf-banking-reg-reports

Severity	Critical	Priority	1 - Critical
Cloud	Azure	State	Assigned
Resource	adf-banking-reg-reports	Group	identity_and_access
Resource type	Microsoft.DataFactory/factories	Change type	Emergency
Opened	2026-04-22 18:55:22	Closed	2026-04-22 18:55:22
CAB required	Yes	Close code	—

Security Finding

Azure Data Factory for regulatory reporting has pipeline with hardcoded service-principal secret in linked-service JSON. Credential rotation is blocked; SOX §404 failure and secret-sprawl exposure.

Justification

Critical: Azure Data Factory for regulatory reporting has pipeline with hardcoded service-principal secret in linked-service JSON. Credential rotation is blocked; SOX §404 failure and secret-sprawl exposure.

Implementation Plan

1. Pre-change snapshot captured by TITAN (auto-rollback available).
2. Execute fix command:
`az datafactory linked-service update --resource-group rg-banking-reporting --factory-name adf-banking-reg-reports --name ls-sql-core --properties @linked-service-keyvault-ref.json`
3. TITAN FORGE verifies the fix was applied.
4. Post-change rescan by TITAN SCOUT – finding must no longer appear.
5. Close ticket with Successful close_code.

Risk & Impact Analysis

Risk level: HIGH business risk – active exposure; fix required immediately.
Business impact if unremediated: Potential data exfil, privilege escalation, or compliance breach.
Scope: single resource (adf-banking-reg-reports).
Blast radius: change is idempotent; pre-change snapshot captured by TITAN; auto-rollback available if rescan fails.
Finding detail: Azure Data Factory for regulatory reporting has pipeline with hardcoded service-principal secret in linked-service JSON. Credential rotation is blocked; SOX §404 failure and secret-sprawl exposure.

Backout / Rollback Plan

1. TITAN auto-captured snapshot of adf-banking-reg-reports before change (baseline: titan-banking-demo-20260422T201922Z).
2. If post-change rescan still shows the finding OR a new issue appears within 15 min:
 - a. TITAN FORGE fires rollback automatically using stored snapshot.
 - b. Incident reopens and escalates to on-call.
3. Manual rollback command path (human override) is documented in close notes.

Test Plan

1. TITAN SCOUT rescans adf-banking-reg-reports immediately after FORGE applies the change.
2. PASS criteria: the specific finding no longer appears in SCOUT results.
3. PASS criteria: no new CRITICAL or HIGH findings introduced by the change.
4. Automated compliance check: HIPAA/PCI/SOC2 controls re-evaluated.
5. If any check fails, backout plan fires automatically.

Recommended Fix Command

```
az datafactory linked-service update --resource-group rg-banking-reporting --factory-name adf-banking-reg-reports --name ls-sql-core --properties @linked-service-keyvault-ref.json
```

Compliance Mapping

CIS 1.x IAM, NIST AC-2, SOC 2 CC6.1, CIS Azure 6.2

AI Close Notes

TITAN CONDUIT opened this critical access_control change request and assigned it to the banking_compliance group for review. STATE: ASSIGNED – awaiting human action. Per TITAN AI policy (and Kazmi rule, 2026-04-22), configuration changes are NEVER auto-applied and change tickets are NEVER auto-closed by TITAN. The assigned group reviews the recommended fix, schedules a CAB-approved change window, applies the fix manually, validates via SCOUT rescan, and closes this ticket themselves. TITAN documents and routes – the human owns the change from here.

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