



Evidências de controles de acesso administrativo

Registros de MFA e políticas de acesso aplicadas aos provedores utilizados pela Jovens Gênios.

Síntese dos controles

A política interna exige contas administrativas individuais, acesso restrito às pessoas autorizadas, senhas fortes quando aplicáveis e 2FA. As capturas a seguir registram configurações vigentes no ClickHouse Cloud, na AWS e na Neon. Na Vercel, os acessos administrativos seguem a mesma política e utilizam o recurso de 2FA disponibilizado para contas e equipes.

Provedor	Configuração registrada	Resultado
Vercel	Contas individuais e 2FA nos acessos administrativos autorizados.	Proteção adicional do acesso à equipe e aos projetos.
ClickHouse Cloud	Authenticator app marcado como Configured.	MFA ativo na conta administrativa registrada.
AWS	Política IAM enforceMFA anexada aos grupos JGDevTeam0, JGDevTeam1, JGDevTeam2 e JGDevTeam3_s3ReadOnlyAccess.	Uso de MFA exigido para os grupos administrativos abrangidos.
Neon	Two-factor authentication habilitado por aplicativo autenticador.	2FA ativo na conta administrativa registrada.

Referências oficiais

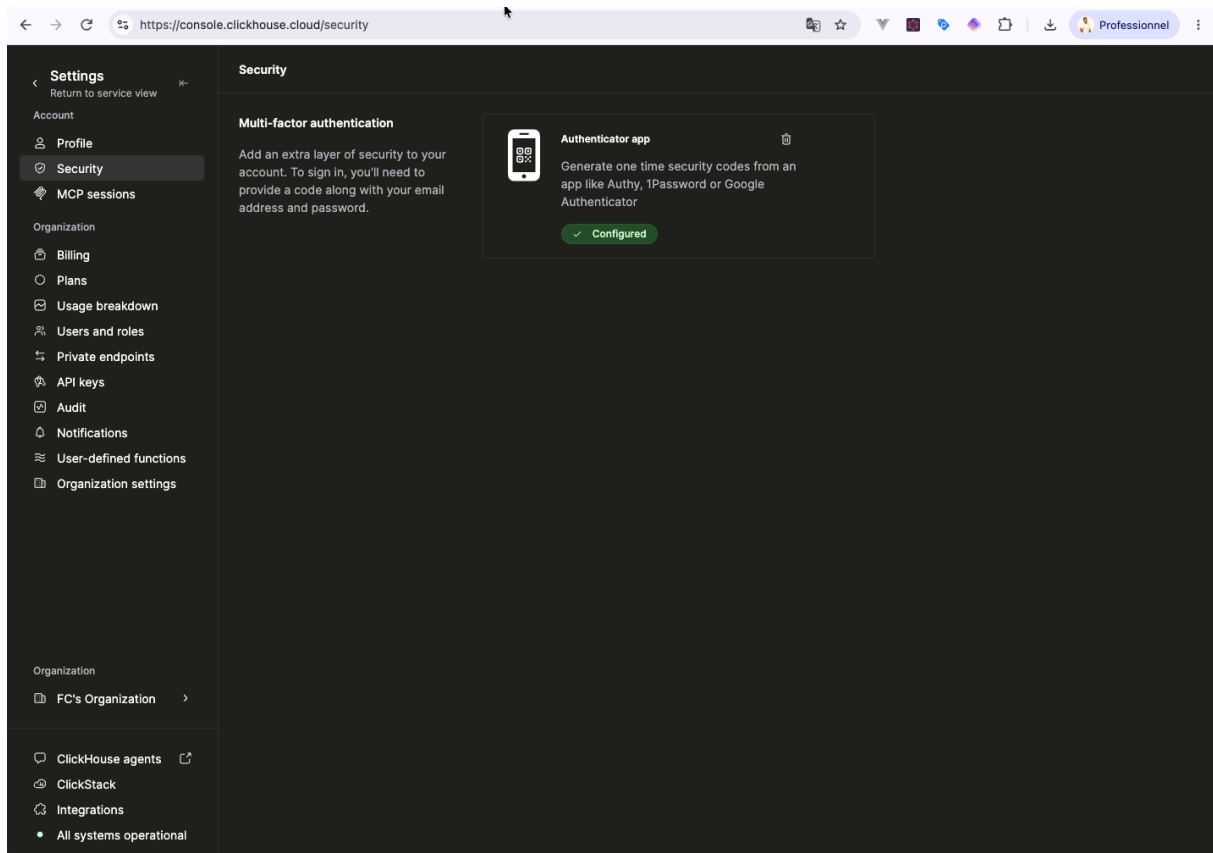
[Vercel - Imposição de 2FA para equipes](#)

[Neon - 2FA para contas](#)

[AWS - Uso de políticas para exigir MFA](#)

ClickHouse Cloud - MFA configurado

A área Security registra o aplicativo autenticador como Configured para a conta administrativa.



AWS IAM - política enforceMFA

A política customer managed enforceMFA aparece vinculada a quatro grupos de usuários administrativos.

The screenshot displays the AWS IAM console interface for the 'enforceMFA' policy. The left sidebar shows the navigation menu with 'Identity and Access Management (IAM)' selected. The main content area shows the 'enforceMFA' policy details. The 'Policy details' section indicates it is a 'Customer managed' policy, created on December 18, 2023, and last edited on June 26, 2024. The ARN is 'arn:aws:iam::261353461965:policy/enforceMFA'. The 'Entities attached' tab is active, showing a list of four user groups: JGDevTeam0, JGDevTeam1, JGDevTeam2, and JGDevTeam3_s3ReadOnlyAccess. The 'Attached as a permissions policy' section shows 4 entities attached. The 'Attached as a permissions boundary' section shows 0 entities attached.

enforceMFA Info

Policy details

Type	Creation time	Edited time	ARN
Customer managed	December 18, 2023, 15:39 (UTC-03:00)	June 26, 2024, 13:03 (UTC-03:00)	arn:aws:iam::261353461965:policy/enforceMFA

Permissions **Entities attached** Tags Policy versions (5) Last Accessed

Attached as a permissions policy (4) Attach Detach

To grant permissions to an entity, attach a permissions policy to it.

Search Filter by Entity type All types

Entity name	Entity type
☐ JGDevTeam0	User groups
☐ JGDevTeam1	User groups
☐ JGDevTeam2	User groups
☐ JGDevTeam3_s3ReadOnlyAccess	User groups

Attached as a permissions boundary (0) Remove boundary Set boundary Change

Use this policy as a permissions boundary to control the maximum permissions that an entity can have. This is an advanced feature used to delegate permissions management to others.

Search Filter by Entity type All types

Entity name	Entity type
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Neon - 2FA habilitado

A configuração da conta informa proteção por 2FA com aplicativo autenticador.

The screenshot shows the 'Account settings' page in the Neon console. The browser address bar displays 'https://console.neon.tech/app/settings#two-factor'. The page header includes the Neon logo, 'Account settings', a search bar, and a 'All OK' status indicator. A sidebar on the right lists navigation options: Profile, Password, Two-factor authentication (highlighted with a mouse cursor), Passkeys, API keys, Refer a friend, and Delete account. The main content area contains five sections: 1. 'Two-factor authentication' with a description and a red 'Remove two-factor authentication' button. 2. 'Passkeys' with a description and an 'Add passkey' button. 3. 'Personal API keys' with a description and a 'Create new API key' button. 4. 'Refer a friend' with a description and a 'Referral link' field containing 'https://neon.com/signup?refcode=ZUPRGDZ6'. 5. 'Delete account'.

Two-factor authentication

Your account is protected with two-factor authentication via an authenticator app. You will be prompted for a code each time you log in. If you lose access to your authenticator app, contact [Support](#).

[Remove two-factor authentication](#)

Passkeys

Add a passkey to sign in with your device's biometrics or a security key instead of entering an authenticator code.

[Add passkey](#)

Personal API keys

[Create new API key](#)

These are your personal API keys. As a reminder, never share your keys with unauthorized users or expose it in client-side code. Learn about [API key scopes](#).

Refer a friend

Send a friend your referral link. When they sign up for Neon and spend \$5 on a paid Neon plan, you get \$5 in credits.

Referral link

<https://neon.com/signup?refcode=ZUPRGDZ6>

Delete account