

Forgejo Weekly Audit

Cadence: **Weekly** | Generated: **2026-04-14 07:38 UTC**

Summary

Check	Status
User overview (weekly)	i INFO
Admin accounts (weekly)	i INFO
MFA status (weekly)	CRITICAL
Offboarding check (weekly)	OK
New SSH keys (weekly)	OK
New OAuth2 applications (weekly)	OK

User overview (weekly)

i INFO — Users

Total 3 users, 3 active

- jeroen (jbaten@i2rs.nl) - created: 2026-03-23
- t1zonder2fa (mp2@i2rs.nl) - created: 2026-03-23
- t2metfa (mp3@i2rs.nl) - created: 2026-03-23

Admin accounts (weekly)

OK — New admins

No new admins

i INFO — Current admins

1 admin account(s)

- jeroen

MFA status (weekly)

CRITICAL — MFA missing

1 of 3 user(s) WITHOUT 2FA

t2metfa

OK — 2FA enforcement (forgejo.ini)

GLOBAL_TWO_FACTOR_REQUIREMENT = 'all'

Offboarding check (weekly)

OK — No changes

User set unchanged compared to last week ✓

New SSH keys (weekly)

OK — SSH keys

No new SSH keys in the past 7 days ✓

New OAuth2 applications (weekly)

OK — OAuth2

No new OAuth2 applications detected ✓

Automatically generated by **Forgejo ISO27001 Monitor**.
Findings with status CRITICAL or WARNING require follow-up.