ONE GATEWAY / ONE REVIEW / ONE OWNER

# Did this VPN session meet the required sign-in policy?

Keep the update, evidence references, and unresolved questions together.

## 1. Confirm the gateway

Model / full running build

SSL VPN reachability / SAML setting

Change owner / target build and window

## 2. Record the change

Configuration backup / recovery reference

Update completed / verified running build

Required policy checked by / time

## 3. Follow the session

VPN account / source / time / gateway reference

Identity-service application / policy evidence

Internal activity / follow-on evidence reference

## 4. Resolve the gaps

Coverage / clocks / retention / account mapping

Session reuse or approved alternate path?

Result: explained / investigate / unknown

## Next action / owner / due time

Fix floors: Gen7 7.3.4-7013+; Gen8 8.2.3-8015+. Select the current supported vendor target for your model. SonicWall lists no workaround. Missing MFA evidence alone does not prove bypass. Keep sensitive records in restricted storage; use references here.

SonicWall advisory SNWLID-2026-0014