

Security and access-control checklist

Public help

Track admin access, roles, permissions, secrets, 2FA gaps, and Cloudflare Access plans.

Operating guidance

This is an internal implementation document. It should help LinkUp decide what is true, what is missing, and what needs testing next.

Source rule

Use repo docs, running screens, and test results as source material. If sources disagree, mark the feature as **Needs Verification**.

Implementation status

Expected behavior	Status	Surface	Manual check
Operational guidance reflects current repo state.	Needs Verification	Docs / Code / Running app	Compare the page against current repo docs and screens.
Public KB claims are backed by implementation checks.	Implemented	BookStack process	Each article includes an implementation status table.

Verification checklist

- Check source docs.
- Check running local app if needed.

- Update status labels after verification.
- Link related public help pages.

Gaps / notes

- This is a living internal book and should be revised as implementation changes.
- Some pages intentionally summarize runbooks instead of replacing them.

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