

Finding on BM-CTL-06 Finding and fixing known weaknesses

Owner	Marguerite Oyelaran
Proposed by	Marguerite Oyelaran (auditor), 6 Oct 2026, 10:00 UTC
Approved by	Priya Venkataram (administrator), 6 Oct 2026, 10:23 UTC
Automatic check	Passed: the rule checks and the AI review found no issue
Auditor's number	NC-1
Grade	Minor nonconformity
Status	Open: no later round of the audit says it is closed
Root cause	Not recorded
Due date	Not recorded
NC-1 (minor nonconformity)	3 of 40 sampled critical findings were fixed after the seven-day limit (9, 11 and 14 days), and the weekly overdue report was missing in 2 of 13 weeks. Round 1, 6 Oct 2026.
Opinion	Deficient
Control	BM-CTL-06 Finding and fixing known weaknesses
Session	Audit of SOC 2 (AICPA Trust Services Criteria, 2017 / rev. 2022)
Communicated by	Marguerite Oyelaran
Communicated at	2026-10-06

Log entry 369 of Verification/events.jsonl

Entry hash (SHA-256) 6227af92f2d47777b4e3ab8acbcb90691064caa939743fb70c9b4e0bd5154f3a