

Finding on **BM-CTL-07** Backups and restore tests

Owner	Marguerite Oyelaran
Proposed by	Marguerite Oyelaran (auditor), 6 Oct 2026, 10:01 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-2
Grade	Minor nonconformity
Status	Closed 14 Oct 2026, as stated by BM-AF-04
Root cause	Not recorded
Due date	Not recorded
NC-2 (minor nonconformity)	No restore test was run in the third quarter, so the quarterly check did not operate. Nightly backups were running. Round 1, 6 Oct 2026.
Opinion	Deficient
Control	BM-CTL-07 Backups and restore tests
Session	Audit of SOC 2 (AICPA Trust Services Criteria, 2017 / rev. 2022)
Communicated by	Marguerite Oyelaran
Communicated at	2026-10-06

Log entry 370 of Verification/events.jsonl
Entry hash (SHA-256) 1724372d58ca7630a508f648dd476d31ba0947569311dcc8b019f075bba59af3