

Audit session

Framework	SOC 2 (AICPA Trust Services Criteria, 2017 / rev. 2022)
Period	5 Oct 2026 to 15 Dec 2026
Controls in scope	BM-CTL-01 Security leadership and oversight, BM-CTL-02 Quarterly review of who has access, BM-CTL-03 Starting, changing and leaving staff, BM-CTL-04 Two-step sign-in for staff, BM-CTL-05 Reviewed and approved changes, BM-CTL-06 Finding and fixing known weaknesses, BM-CTL-07 Backups and restore tests, BM-CTL-08 Responding to security incidents, BM-CTL-09 Checking suppliers before and during use, BM-CTL-10 Security training for everyone, BM-CTL-11 Encrypting customer data, BM-CTL-12 Logging and alerts on production, BM-CTL-13 Second look at security policy changes
State	Sealed
Approved by	Priya Venkataram

Log entry 400 of Verification/events.jsonl
Entry hash (SHA-256) 7721fce3a6337ab30a36acee33434c6b7bcf6dcffb357f8a4c226847fee4a972