

# Security leadership and oversight

|                 |                                                          |
|-----------------|----------------------------------------------------------|
| Owner           | Priya Venkataram                                         |
| Proposed by     | Priya Venkataram (administrator), 15 Sep 2026, 10:00 UTC |
| Approved by     | Tomas Achebe (reviewer), 15 Sep 2026, 10:27 UTC          |
| Automatic check | Passed: the rule checks and the AI review found no issue |

The CEO sponsors the security programme and the Head of Security runs it. A written charter sets scope, roles and reporting lines. The Head of Security gives the CEO a short security report each month and the board a report each quarter. Scope: the whole company and the Brightwater Analytics platform. Cadence: monthly report, quarterly board report. Evidence: the charter and the report archive.

## Requirements met

NIST CSF: GV.PO-01, GV.RR-01  
SOC 2: CC1.2, CC1.3

## Control tests

[BM-TST-01](#) Control test of BM-CTL-01 Security leadership and oversight (pass)

Log entry 71 of Verification/events.jsonl  
Entry hash (SHA-256) 87939b1ee561acecfe4815c4dd2a72eeee4258df393874193a4b127552f3472a