

Reviewed and approved changes

Owner	Tomas Achebe
Proposed by	Tomas Achebe (reviewer), 15 Sep 2026, 14:01 UTC
Approved by	Priya Venkataram (administrator), 15 Sep 2026, 14:28 UTC
Automatic check	Passed: the rule checks and the AI review found no issue

No change reaches production without a second engineer's review and a passing automated test run. Emergency changes are allowed but must be reviewed within two working days. Scope: the platform code and infrastructure configuration. Cadence: every change. Evidence: pull request history showing author, reviewer and test result.

Requirements met

NIST CSF: PR.PS-01
SOC 2: CC8.1

Evidence

[BM-EV-003](#) Production change sample: pull request history for 40 changes between 1 Aug and

Control tests

[BM-TST-05](#) Control test of BM-CTL-05 Reviewed and approved changes (pass)

Log entry 94 of Verification/events.jsonl

Entry hash (SHA-256) 6599784ae9e749e8071a190639c715014c3c0cc35d96029482eddb4af588c79d