

Security training for everyone

Owner	Priya Venkataram
Proposed by	Priya Venkataram (administrator), 15 Sep 2026, 10:05 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

Every new starter completes security training in their first two weeks, and every employee completes it again each year. People who miss the deadline lose access to production until they finish. Scope: all employees and contractors. Cadence: on joining and yearly. Evidence: the training completion report.

Requirements met

NIST CSF: PR.AT-01
SOC 2: CC1.4

Risks treated

[BM-RSK-01](#) A staff account is taken over

Evidence

[BM-EV-005](#) Security training report: 43 of 44 staff completed the 2026 course; one contract

Control tests

[BM-TST-10](#) Control test of BM-CTL-10 Security training for everyone (pass)

Log entry 76 of Verification/events.jsonl

Entry hash (SHA-256) 213e03ec61dd8b98cfa37daddea17dfc9496b35c452c5d0000411a2e66bccafd