

Second look at security policy changes

Owner	Tomas Achebe
Proposed by	Tomas Achebe (reviewer), 15 Sep 2026, 14:07 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

Whenever a security policy is changed or approved by one person alone, a second person reads the change within three working days and records that they have. This applies while the company has only one security approver. Scope: all security policies and procedures. Cadence: every policy change. Evidence: the second reader's note on the record.

Requirements met

NIST CSF: GV.PO-02
SOC 2: CC5.3

Risks treated

[BM-RSK-05](#) Staff use unapproved tools

Control tests

[BM-TST-11](#) Control test of BM-CTL-13 Second look at security policy changes (pass)

Log entry 99 of Verification/events.jsonl
Entry hash (SHA-256) b830aa1879e88430585496b6d7a6eacdd261d69af7ebd9c4ed9c353c963faa2a