

Sole approver for the first two security policies

Until 14 September 2026 Priya Venkataram was the only person who could approve in this workspace. She approved the Information Security Policy and the Access Control Policy on 11 September although she wrote them. A second approver, Tomas Achebe, joined on 14 September. Until he has read both policies they rest on one person's approval.

Control	BM-CTL-01
Conflict	Sod self approval
Compensating control	BM-CTL-13
Risk owner	Priya Venkataram
Declared by	Priya Venkataram
Declared at	15 Sep 2026, 17:00 UTC
Expires	15 Dec 2026, 00:00 UTC
Review cadence (days)	30
Remediation plan	From 14 September every security policy is approved by someone other than its author. Tomas reads the two policies approved on 11 September by 30 September and records the read under BM-CTL-13 , which closes this exception.
Status	Active
Approved by	Tomas Achebe
Approved at	16 Sep 2026, 11:00 UTC

Log entry 100 of Verification/events.jsonl

Entry hash (SHA-256) 18a5f7a60319654978be8dfc3abbbb432011aecdb9dc8f3d78225a32cdb2355