

AttestLayer

Approved Requirement Matrix

Package: BRP-SAMPLE-2026-08-0001-F1 **Generated at:** 2026-08-12T12:05:00Z

Only customer-approved buyer-facing rows are included.

ID	Requirement	Status	Origin
1	Describe workforce SSO, administrator MFA, and access-review controls.	Supported	AttestLayer-generated
2	Describe encryption in transit and at rest.	Supported	AttestLayer-generated
3	List model/API providers and other subprocessors involved in the service.	Supported	AttestLayer-generated
4	State the contract-specific customer security-incident notification period.	Customer confirmation required	Customer-confirmed