

# AttestLayer

## Approved Source-Linked Statements

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

Customer-approved responses and exact source references.

| ID | Approved response                                                                                                                                                                                                                                                                                                                                                            | Source                                                                                                                                                                                                                                          |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Submitted records describe privileged or administrative access controls including multi-factor authentication. The same source also describes single sign-on or federated authentication. The same record also describes an access-review control.                                                                                                                           | Northwind access standard — synthetic demonstration - northwind-access-standard.md, section Workforce access, line 4                                                                                                                            |
| 2  | Submitted evidence establishes: customer data encrypted at rest: Provider-managed encryption for databases objects backups and indexes; customer data encrypted in transit: TLS 1.2 or later for external and service-to-service connections.                                                                                                                                | Northwind security overview — synthetic demonstration; Northwind architecture — synthetic demonstration - northwind-security-overview.csv, row 6, field implementation; northwind-architecture.json, JSON path \$["cryptography"]["in_transit"] |
| 3  | Submitted evidence establishes: Fictional Aurora Models - hosted language-model API (Canada; customer content is not used for training); Fictional Maple Compute - application hosting and encrypted object storage (Canada); Fictional Signal Relay - transactional event delivery (United States; data limited to synthetic event identifiers and delivery metadata only). | Northwind architecture — synthetic demonstration - northwind-architecture.json, JSON path \$["providers"]                                                                                                                                       |
| 4  | The contract-specific notification period must be confirmed from the applicable signed customer agreement.                                                                                                                                                                                                                                                                   | Customer confirmation - Finalization<br>2026-08-12T12:05:00Z                                                                                                                                                                                    |