

AttestLayer

02 — Requirement coverage matrix

Package: BRP-SAMPLE-2026-08-0001 **Generated at:** 2026-08-27T00:00:00Z

Pre-review: record a decision and notes for every requirement before finalization.

Source citations in this matrix name the file and page or section. Full offsets and text spans stay in the coverage workbook.

ID	Buyer requirement	Status	Source
Q-01	Describe workforce SSO, administrator MFA, and access-review controls.	Supported	northwind-access-standard.pdf, page 1
Q-02	Describe encryption in transit and at rest.	Supported	northwind-provider-register.docx, paragraph 2
Q-03	List model/API providers and other subprocessors involved in the service.	Supported	northwind-provider-register.docx, paragraph 3
Q-04	State the contract-specific customer security-incident notification period.	Customer confirmation required	Northwind incident procedure — synthetic demonstration
Q-05	Provide a current SOC 2 Type II report.	Not supported by submitted records	—