

AttestLayer

03 — Source-linked response statements

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

Each statement below is produced only from a named, buyer-authorized source record unless the row is confirmation-required or unsupported.

The source column cites the file and page or section. Full offsets and text spans stay in the coverage workbook.

ID	Status	Statement or action	Source locator
Q-01	Supported	Workforce access requires company single sign-on (SSO). Multi-factor authentication (MFA) is enforced at the identity provider for administrator access. Privileged elevation is time-limited and access is reviewed quarterly by the system owner and Security.	Northwind access standard PDF — synthetic demonstration · northwind-access-standard.pdf, page 1
Q-02	Supported	Production customer data is encrypted in transit using TLS 1.2 or later and at rest with provider-managed encryption.	Northwind provider register — synthetic demonstration · northwind-provider-register.docx, paragraph 2
Q-03	Supported	Current subprocessors are Fictional Aurora Models for the hosted language-model API, Fictional Maple Compute for application hosting and encrypted object storage, and Fictional Signal Relay for transactional event delivery.	Northwind provider register — synthetic demonstration · northwind-provider-register.docx, paragraph 3

ID	Status	Statement or action	Source locator
Q-04	Customer confirmation required	Missing detail: time frame. Add it from your records.	Northwind incident procedure — synthetic demonstration
Q-05	Not supported by submitted records	No SOC 2 Type II report was submitted for this Buyer Review Pack.	—