

Northwind Lantern AI — synthetic demonstration supplier

Requirement Response Matrix

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Prepared by Northwind Lantern AI — synthetic demonstration supplier; open items remain visible for follow-up.

Requirement ID	Requirement	Response	Evidence file
Q-01	Describe workforce SSO, administrator MFA, and access-review controls.	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
Q-02	Describe encryption in transit and at rest.	Production customer data is encrypted in transit using TLS 1.2 or later and at rest with provider-managed encryption.	northwind-provider-register.docx
Q-03	List model/API providers and other subprocessors involved in the service.	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.docx
Q-04	State the contract-specific customer security-incident notification period.	The applicable signed customer agreement requires notification within 72 hours after Northwind becomes aware of a security incident.	—
Q-05	Provide a current SOC 2 Type II report.	Response to be provided by Northwind Lantern AI — synthetic demonstration supplier	—