

SOC 2 Type II ? Evidence Pack

Trust Services Criteria (Security, Availability, Confidentiality)

Tenant: demo-tenant

Framework: SOC 2 (AICPA TSC)

Period: 2026-01-01 ? 2026-03-31

Generated: 2026-04-01T09:00:00Z

Metrics

Controls in scope: 64

Evidence items: 1287

Sample-period months: 12

Sub-service organisations: 4

Exceptions identified: 2

Exceptions remediated: 2

Period coverage: 100

Trust Services Criteria ? control coverage

All 64 in-scope controls have continuous evidence for the audit period.

Record 1

tsc: CC ? Common Criteria

controls: 33

evidence items: 712

Record 2

tsc: A ? Availability

controls: 11

evidence items: 224

Record 3

tsc: C ? Confidentiality

controls: 14

evidence items: 281

Record 4

tsc: Privacy (subset)

controls: 6

evidence items: 70

Exceptions identified during the period

Two exceptions, both remediated within SLA. Documented for auditor walkthrough.

Record 1

control: CC6.1 Logical access ? privileged

exception: 1 break-glass session lacked secondary approval (15-Aug-25).

remediation: Approval workflow patched 18-Aug-25; retro-attested.

Record 2

control: CC7.2 Change management

exception: 1 hot-fix bypassed PR review (02-Nov-25).

remediation: PR-review hook now blocks force-merge; verified on every PR since.

Sub-service organisations

Four sub-service orgs with current Type II / equivalent reports on file.

Record 1

vendor: AWS

report: SOC 2 Type II 2025
carve out: false

Record 2

vendor: Cloudflare
report: SOC 2 Type II 2025
carve out: false

Record 3

vendor: Snowflake
report: SOC 2 Type II 2025
carve out: false

Record 4

vendor: Stripe
report: SOC 2 Type II 2025
carve out: true