

Compliance report

Period evidence for SOC 2 and ISO/IEC 27001:2022 audits

Workspace	Example Payments Inc. (fictional data)
Period	Sep 1, 2026 - Oct 1, 2026
Time zone	America/Bogota
Generated	Oct 1, 2026, 7:00 AM

This report contains evidence generated from the workspace's data in Vericto. It is not an audit opinion: whether a control is met is the auditor's call, over the organization's whole environment.

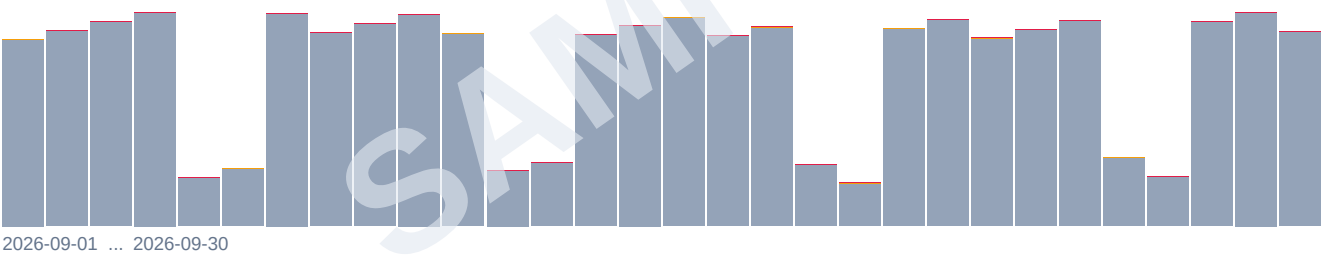
1. Period summary

Queries evaluated	1,064,765	+10% vs. previous period
Blocked	115	-7% vs. previous period
Flagged	930	
Allowed	1,063,720	

By severity

Critical	69
High	58
Medium	890
Low	40
Informational	0

Daily trend (blocked in red, flagged in amber)



2. Most triggered rules

Rule	Triggered / Blocked
VERICTO-007 SELECT * sin LIMIT en tabla grande	890 / 0
VERICTO-001 DELETE sin WHERE	52 / 52
VERICTO-002 UPDATE sin WHERE	35 / 35
CUSTOM-PII-01 Lectura masiva de columnas PII	12 / 12
VERICTO-003 DROP TABLE	4 / 4

3. Control mapping

For each control: the evidence the period's data provides and what weakens it. Statuses: Evidence (the data supports it), Review (there is evidence, but something weakens it), No data (no activity).

SOC 2 - Trust Services Criteria

CC6.1 Logical access security

Evidence

Vericto evaluates every production query against the rules and blocks destructive ones; shows which databases are protected and how members authenticate.

Databases: 3 · Databases with traffic: 3 · Active rules: 8 · Queries blocked: 115 · Members: 5 · Members with MFA: 5 · SSO enforced: Yes · Monitor mode: No

CC6.2 User registration and authorization

Evidence

Who joined the workspace, and with which role, during the period.

Members: 5 · Members added: 1 · Role changes: 0 · Owners and admins: 2 · API keys created: 1 · SSO enforced: Yes

CC6.3 Access modification and removal

Review

Members removed and API keys revoked in the period, and active keys without an expiry date.

Members removed: 1 · API keys revoked: 0 · Active API keys: 3 · Keys without expiry: 1

! There are active API keys without an expiry date.

CC7.2 Monitoring for anomalies

Evidence

Every query evaluated, blocked or flagged, and members' failed logins.

Queries evaluated: 1,064,765 · Queries blocked: 115 · Queries flagged: 930 · Failed logins: 3 · Alert channels: 2

CC7.3 Evaluation of security events

Evidence

Blocked queries are contained automatically; alerts notify the team.

Queries blocked: 115 · Alerts delivered: 61 · Alerts failed: 0 · Alert channels: 2

CC8.1 Change management

Evidence

Configuration changes detected in the period, and migrations validated in CI before reaching production.

Configuration changes: 4 · CI checks: 148 · CI checks with blocks: 6

ISO/IEC 27001:2022 - Annex A

A.8.2 Privileged access rights

Review

Owner and admin members, their MFA, and active API keys.

Owners and admins: 2 · Members: 5 · Members with MFA: 5 · Active API keys: 3 · Keys without expiry: 1

! There are active API keys without an expiry date.

A.8.3 Information access restriction

Evidence

The rules restrict which operations reach each database.

Databases: 3 · Databases with traffic: 3 · Proxies connected: 2 · Active rules: 8 · Queries evaluated: 1,064,765 · Queries blocked: 115 · Monitor mode: No

A.5.18 Access rights

Evidence

Members added, role changes and removals in the period.

Members: 5 · Members added: 1 · Role changes: 0 · Owners and admins: 2 · API keys created: 1 · SSO enforced: Yes

A.8.15 Logging

Evidence

Every decision is logged, kept for the plan's retention and exportable signed with Ed25519.

Queries logged: 1,064,765 · Retention (days): Unlimited · Signed export: Yes

A.8.16 Monitoring activities

Evidence

Every query evaluated, blocked or flagged, and members' failed logins.

Queries evaluated: 1,064,765 · Queries blocked: 115 · Queries flagged: 930 · Failed logins: 3 · Alert channels: 2

A.8.32 Change management

Evidence

Configuration changes detected in the period, and migrations validated in CI before reaching production.

Configuration changes: 4 · CI checks: 148 · CI checks with blocks: 6

4. Workspace configuration

A daily snapshot of what the proxy enforced. Changes are found by comparing snapshots, one per day.

At the start of the period

Snapshot of Sep 1, 2026, 2:00 AM

Active rules	7
Custom rules	0
Mode	Enforcement
Action by severity	Critical: block · High: block · Medium: flag · Low: monitor · Informational: monitor
Telemetry	sanitized
Databases	payments-prod (postgres), ledger-prod (postgres), analytics (mysql)
Members	ana@ejemplo.com (owner), luis@ejemplo.com (admin), sofia@ejemplo.com (member), diego@ejemplo.com (member), auditor@ejemplo.com (viewer)
Active API keys	2

At the end of the period

Snapshot of Sep 30, 2026, 2:00 AM

Active rules	8
Custom rules	1
Mode	Enforcement
Action by severity	Critical: block · High: block · Medium: flag · Low: monitor · Informational: monitor
Telemetry	sanitized

Databases	payments-prod (postgres), ledger-prod (postgres), analytics (mysql)
Members	ana@ejemplo.com (owner), luis@ejemplo.com (admin), sofia@ejemplo.com (member), auditor@ejemplo.com (viewer), carla@ejemplo.com (member)
Active API keys	3

Changes in the period

- Sep 14, 2026
- Rule CUSTOM-PII-01 enabled
 - Member added: carla@ejemplo.com (member)
 - Member removed: diego@ejemplo.com (member)
 - API key created: ci-gitlab

5. Appendix: data file and verification

The data file and this PDF are signed with Ed25519. Each comes with its .sig file holding the hash and the signature; anyone can verify them offline with Vericto's public key: vericto.com/docs/verify-reports

SAMPLE