

Security Documentation Index

Response to a requested document list, with the status of each item.

The following documents are provided in this submission. Items not held are noted, with the reason. Workplacer is an EU-hosted, cloud-native SaaS operating a continuous security program; formal external certifications are planned as the business scales.

Requested document	Status	Provided as / note
SOC 2 and/or SOC 1	Not held	Not currently certified; planned as the business scales.
Information Security Policy	Attached	Information Security Risk Management summary.
Access Control Policy	Attached	Access Control Policy.
Business Continuity / Disaster Recovery Policy	Attached	Business Continuity & Disaster Recovery Plan.
Third Party Management Policy	Attached	Third-Party (Subprocessor) Management Policy.
Risk Management Policy	Attached	Information Security Risk Management summary (covers risk management).
ISO 27001 + Statement of Applicability	Not held	Not ISO 27001 certified; therefore no SoA.
PCI	Not applicable	No cardholder data is processed; billing is handled by an external provider.
HIPAA / other 3rd-party certifications	Not applicable	No protected health information is processed. Our posture is GDPR-aligned.
Evidence of Cybersecurity Insurance	Attached	Certificate of current coverage.

ADDITIONAL DOCUMENTATION AVAILABLE ON REQUEST

Data Processing Agreement (publicly available), Data Retention Schedule, Threat & Vulnerability Management Policy, AI Governance Policy, Data Subject Request Handling Policy, and Privacy by Design overview.

All policy documents describe controls that are operational today. Where a control is being formalised, this is stated within the relevant document. Point of contact for security and data queries: jesper@workplacer.ai.