

Control Matrix (ISO 27001 / SOC2 Domains)

ISO 27001 Mapping

- Information Security Policies → Execution governance model.
- Operations Security → Structured logging & controlled execution.
- Incident Management → Kill-switch & incident playbook.

SOC 2 Mapping

- Security → Execution authorization controls.
- Availability → Fail-closed degradation.
- Processing Integrity → License validation.
- Privacy → Data minimization.