

## Document Control Logs

### Purpose

Provide **objective evidence** of compliance, traceability, and quality assurance.

### Document Control Log (Master)

Log ID	Doc ID	Title	Version	Change Type	ISO/IEC 25010 Impact	Approved By	Date
DC-001	CBS-POL-DC-001	CBS Document Control Policy	1.0	New	Maintainability, Reliability	Jason Myers	2025-09-01

### Change Request Log

CR ID	Doc ID	Description	Risk Impact	Quality Attribute	Status
CR-014	CBS-REQ-AUTH-002	Biometric login added to iOS auth flow	Medium	Security	Approved

### Review Log

Review ID	Doc ID	Reviewer	Outcome	Next Review
RV-021	CBS-DES-UI-003	Saad Alzamzami	Approved	2025-03-01

### Audit Log

Audit ID	Scope	Finding	Severity	Corrective Action
AUD-005	CBS Doc Control	Missing version history in prototype docs	Major	Update log; assign to Bassel Taleb