

Processing Integrity Policy

My Company

December 2020

Contents

1	Coming Soon	2
2	Authorship and Approval	2

Table 1: Control satisfaction

Standard	Controls Satisfied
TSC	PI1.1, PI1.2, PI1.3, PI1.4, PI1.5

Table 2: Document history

Date	Comment
Jun 1 2018	Initial document

1 Coming Soon

2 Authorship and Approval

Last edit made by Lotana (louis.tant@gmail.com) on Mon, 7 Dec 2020 22:25:04 -0500.

Approved by Lotana (louis.tant@gmail.com) on Mon, 7 Dec 2020 22:25:04 -0500 in commit 0ef43289396c1cdfeab2840e8d508897bd420ccd.