Teramot – Security Roles and Responsibilities

Roles	Responsibilities
Chief Executive Officer (CEO)	- Participates in the Security Committee to review risk landscape and priorities - Ensures that business strategy aligns with risk appetite and security controls - Provides overall strategic oversight of the company's cybersecurity and compliance posture
Chief Information Security Officer (CISO)	- Leads the design and enforcement of security policies and technical safeguards - Approves non-standard access and change management requests - Coordinates the security roadmap and ensures compliance with SOC 2 and ISO 27001 controls - Reviews incident response procedures and signs off on remediation actions - Leads periodic risk assessments across infrastructure, code, and vendors - Oversees the implementation of information security across all systems and infrastructure
Cybersecurity and Compliance Analyst	Maintains the risk register and leads

	internal security reviews and control testing • Coordinates access reviews and provisioning/deprovisioning for all systems • Drives compliance with SOC 2 and other regulatory frameworks • Manages security awareness training and phishing simulations • Acts as primary liaison with external auditors and coordinates evidence collection • Tracks open security issues in the Cerberus board (Jira) • Implements and monitors security tools and processes in production and development environments
Platform Engineer	• Implements CI/CD pipeline security (e.g., GitHub Actions, Docker, IAM roles) • Supports backup and encryption processes for cloud-based services • Enforces infrastructure-as-code security policies • Supports rollouts of monitoring and alerting systems (e.g., CloudWatch, SNS) • Maintains the integrity and availability of production infrastructure
AI Engineers	• Ensures LLM prompts and API calls follow best practices for isolation and rate limiting • Collaborates on threat modeling for

	AI-driven features • Participates in agent architecture decisions with implications for customer data security
Head of Operations	• Reviews vendor contracts and SLAs for adequate security language • Oversees third-party risk assessments and onboarding • Tracks compliance performance of employees and ensures security training completion • Ensures onboarding/offboarding compliance (background checks, NDA, training)