

Processing Integrity Policy

BritePool

January 2020

Contents

1 Coming Soon

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 |
|------------|------------------|
| Jan 2 2020 | Initial document |

1 Coming Soon