

---

**TR: Your summary is ready ISWC Audit - Workshop 1**

---

À partir de Bastien Gallay <gallay@teragone-factory.com>

Date Lun 20/10/2025 15:36

À Guillaume Jay <jay@teragone-factory.com>

---

**De :** LEBREUILLY Yann <yann.lebreuilly@cisac.org>

**Envoyé :** lundi 20 octobre 2025 15:17

**À :** Bastien Gallay <gallay@teragone-factory.com>

**Objet :** FW: Your summary is ready ISWC Audit - Workshop 1

---

**From:** Noota <noreply@noota.io>

**Sent:** Monday, October 20, 2025 12:09 PM

**To:** LEBREUILLY Yann <yann.lebreuilly@cisac.org>

**Subject:** Your summary is ready ISWC Audit - Workshop 1



## ISWC Audit - Workshop 1

The report of your file is now available. you can edit and export it in your Noota account.

### Team Sync

### Meeting Information




- **Meeting Title:** ISWC AUDIT - WORKSHOP 1
- **Date:** October 20, 2025
- **Platform:** Microsoft Teams
- **Duration:** Approximately 1 hour 2 minutes
- **Recording Secretary:** Yann LEBREUILLY (CISAC)
- **Attendees:**
  - Yann LEBREUILLY (CISAC)
  - Bastien Gallay (External Auditor)
  - Guillaume Jay (External Auditor)
  - Curnan Reidy (Development Team)
  - Xiyuan Zeng (Development Team)

- Nicholas Randles (Development Team)

## Agenda

- Project relaunch and alignment on objectives
- Access requirements discussion (Application, Azure, Source Code)
- Timeline confirmation for deliverables
- Technical architecture overview and build process demonstration
- Documentation sharing and Teams channel access
- Event storming workshop planning
- Next steps and meeting scheduling

## Previous Task Follow up

-  **Contract Signing:** Yann LEBREUILLY - Contract expected to be signed by first or second day of workshop
-  **Project Continuity:** Significant delay acknowledged due to company problems on auditor side, restarting from "0.1" rather than zero
-  **Teams Channel Setup:** Curnan Reidy - Successfully added auditors to existing CISAC Teams channel

## Discussion by Person

### Yann LEBREUILLY (CISAC):

Served as the meeting facilitator and CISAC representative. Provided logistical support and authorization for access requests. Key contribution was authorizing source code access for non-matching engine components : *"Just to confirm, we have NDA signed with these guys concerning everything, not the matching engine... for all the other parts, yes, please give them access."* Left early due to parallel meetings but remained available for urgent decisions.

### Bastien Gallay (External Auditor):

Led the audit planning and requirements gathering. Emphasized the tight timeline with November 14th deadline for first restitution. Focused on establishing comprehensive access requirements and understanding the application architecture. Acknowledged the project restart challenges : *"We are not starting from zero, but from 0.1."* Coordinated scheduling for review meetings and next steps.

### Guillaume Jay (External Auditor):

Provided technical expertise and detailed access requirements. Specifically requested read-only Azure access, database access, and local build capabilities. Demonstrated understanding of DevOps processes and emphasized the need for comprehensive technical access to conduct thorough audit. Successfully gained access to Teams documentation channel.

### Curnan Reidy (Development Team):

Served as primary liaison for development team access and documentation. Confirmed availability of dev environment similar to production : *"The dev is pretty much the same as prod."* Successfully provided access to comprehensive specification documents through Teams channel. Demonstrated familiarity with event storming methodology.

### Xiuyan Zeng (Development Team):

Handled detailed technical access discussions and compliance considerations. Provided thorough explanation of Azure DevOps build process through screen sharing. Carefully managed source code access requests, distinguishing between CISAC components and proprietary matching engine : *"For Cisac component... that one probably more likely to be allowed. For the matching part is probably not going to be allowed."*

**Nicholas Randles (Development Team):**

Limited participation, joined later in the meeting. Acknowledged scheduling for upcoming review meeting.

**Questions Raised****Source Code Access Authorization:**

*Challenge:* Legal and contractual concerns regarding third-party access to source code, particularly distinguishing between CISAC-owned components and proprietary matching engine.

*Solution:* Yann LEBREUILLY provided authorization for CISAC components, Xiyuan Zeng to verify compliance requirements internally.

**Local Development Environment Setup:**

*Challenge:* Complexity of running the complete application locally due to multiple components and dependencies.

*Solution:* Focus on cloud-based build process demonstration and dev environment access for practical audit purposes.

**Teams Channel Access Issues:**

*Challenge:* Technical difficulties with Teams channel invitation acceptance.

*Solution:* Resolved through multiple invitation attempts and security access adjustments.

**Timeline Pressure:**

*Challenge:* Tight deadline of November 14th for first deliverable with limited access to required resources.

*Solution:* Prioritized immediate access provisioning and scheduled intermediate review meeting for November 12th.

**Detailed Actions**

- ☐ **Provide Application Access:** Grant auditors user and admin level access to ISWC application - *Xiyuan Zeng, Curnan Reidy* - **Immediate**
- ☐ **Configure Azure Portal Access:** Provide read-only access to Azure infrastructure, App Insights, and monitoring tools - *Xiyuan Zeng* - **Immediate**
- ☐ **Verify Source Code Access:** Check compliance and contractual requirements for third-party source code access to CISAC components - *Xiyuan Zeng* - **Within 24-48 hours**
- ☐ **Review Specification Documents:** Analyze MVP folders and technical documentation in Teams channel - *Bastien Gallay, Guillaume Jay* - **Before November 12th**
- ☐ **Prepare First Draft Report:** Complete initial audit findings and recommendations - *Bastien Gallay, Guillaume Jay* - **November 14th**
- ☐ **Schedule Review Meeting:** Organize intermediate review session - *All parties* - **November 12th at UTC+1**
- ☐ **Contract Finalization:** Complete contract signing process - *Yann LEBREUILLY* - **By workshop start date**

**Points to Clarify**

- **Source Code Access Scope:** Final determination of which components (CISAC vs. matching engine) will be accessible to auditors
- **Local Build Requirements:** Whether complete local development environment setup is necessary or if cloud-based access is sufficient

- **Database Access Level:** Specific permissions and scope for dev database access
- **Event Storming Workshop Format:** Detailed planning for upcoming event storming sessions and C4 architecture workshops
- **Documentation Currency:** Verification of specification document accuracy and last update dates, particularly for data model documentation
- **Access Timeline:** Confirmation of when all required access will be provisioned to meet November 14th deadline

## Next Meeting

### Scheduled Review Meeting:

**Date:** November 12th, 2025

**Time:** AM UTC+1

**Duration:** 30 minutes

**Purpose:** Review first draft report before final submission to CISAC

**Attendees:** Bastien Gallay, Guillaume Jay, Curnan Reidy, Nicholas Randles, Xiyuan Zeng

### Key Deliverable:

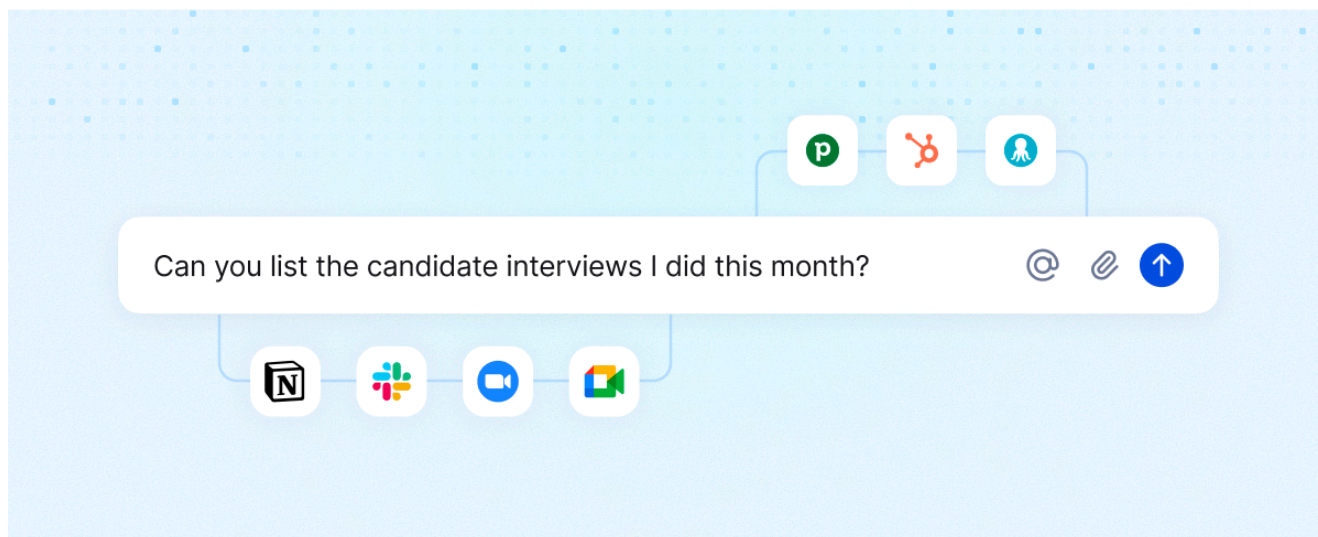
November 14th - First restitution presentation to CISAC piloting committee

November 21st - Final version delivery

### Immediate Next Steps:

Auditors to review specification documents and prepare more targeted questions for subsequent workshops focusing on event storming and C4 architecture analysis.

[View Meeting Details](#)



55 Rue de la Boétie 75008 Paris

If you have received this message by mistake, ignore this email. If you think someone else is using your account without your consent, please [contact us](#).

[Click here to Unsubscribe](#)