Auditor Walkthrough – SOC 2 Using Governance Pack for Mem0

Purpose

This document explains how to use this repository to demonstrate SOC 2 controls.

Step 1: Access Controls

Review IAM roles, RBAC configuration, and MFA evidence.

Step 2: Authorization

Inspect policy-as-code files and OPA test results.

Step 3: Audit Logging

Review audit log schema and sample records.

Step 4: Monitoring

Inspect Grafana dashboards and alert rules.

Step 5: Incident Response

Review the incident response playbook and tabletop results.