

VETR Proposal — Compliance & Security Summary

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This summary reflects VETR Proposal's current compliance posture. Statuses are stated conservatively — an item is marked complete or certified only when it is both finished and independently attested. It is provided for vendor security review and is not itself a certification or authorization.

FRAMEWORK	STATUS	DETAILS
SOC 2 Type II SOC 2	In preparation	A SOC 2 Type II audit covering Security, Availability, and Confidentiality is in preparation — controls are mapped to the Trust Services Criteria, but an independent CPA firm has not yet been engaged. Report available to Enterprise customers under NDA on completion.
NIST 800-171 NIST 800-171	Controls mapped	Controls mapped to NIST SP 800-171 for protecting Controlled Unclassified Information (CUI), including automatic redaction of sensitive identifiers before any third-party AI call (3.1.3), per-tenant access enforcement, and continuous-monitoring alerting. Formal assessment not yet undertaken.
FedRAMP 20x FedRAMP 20x	In preparation (not yet authorized)	We are pursuing FedRAMP 20x (Low first). VETR runs in AWS GovCloud (us-gov-west-1) with all 46 Key Security Indicators mapped, an OSCAL System Security Plan, and continuous monitoring live (AWS Config + Security Hub + GuardDuty) — and we are preparing to engage an accredited 3PAO for the independent assessment. VETR is not yet FedRAMP-authorized.
CMMC Level 2 CMMC L2	Aligned	Security controls aligned with CMMC Level 2 practices for organizations handling CUI in the defense industrial base.
Section 508 Section 508	WCAG 2.1 AA — automated checks clean	WCAG 2.1 Level AA: automated checks (axe-core runtime + ESLint jsx-a11y) report 0 violations across public and authenticated pages. Automated tooling catches only part of WCAG — no independent manual or assistive-technology audit has been performed yet. A VPAT/ACR is maintained and available on request.

FRAMEWORK	STATUS	DETAILS
Section 889 Section 889	Program in place	We maintain a review process for covered-telecommunications restrictions and supply-chain representations relevant to the platform environment. Detailed certifications available on request.

For a completed SIG Lite / CAIQ questionnaire, our NIST SP 800-171 control mapping, or a DPA, contact security@vetrproposal.com. The SOC 2 report will be available under NDA once that audit completes. © 2026 Acu-Elligent LLC.