

QorTrace Compliance Posture

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PUBLISHED POLICIES

No policies published yet. Visit qortrace.com/trust for the live status.

METHODOLOGY

SOC 2 Type II follows the AICPA Trust Service Criteria. **ISO/IEC 27001:2022** follows the 2022 Annex A taxonomy. **DORA** follows the EU Regulation 2022/2554 chapter structure. **FFIEC** follows the IT-Examination handbook booklets. Each framework's "met %" is the share of in-scope controls (excluding N/A) marked *met* by our security team. Controls in the *partial* state have a remediation owner and target review date in our internal GRC console.

For a SOC 2 Type II report or a signed compliance receipt, contact trust@qortrace.com.