SEVERAVAULT

SEVERAVAULT // CRYPTOGRAPHIC EVIDENCE VAULT

Master SOC 2 Offboarding Summary

Employee	Alex Mercer <alex.mercer@acme-corp.io>
Organization ID	org_demo_123
Termination time (UTC, admin-asserted)	2026-10-20T11:48:14.016206+00:00
Checklist recorded (NTP)	2026-10-20T12:03:14.319836+00:00 via time.cloudflare.com (0h 15m after termination)
Recorded by (admin)	admin@severavault.io
24-hour SLA deadline (UTC)	2026-10-21T11:48:14.016206+00:00
SLA status	IN PROGRESS - SLA window still open
Apps verified	3 of 4
Checklist SHA-256 seal	`0dd65c5aa566ae6355e15c72901306dd44020d0039ff0aa0658ad079729ac682`
Dossier generated (system UTC)	2026-10-20T12:03:14+00:00

Target Applications

Target app	Status	Captured (UTC)	Time source	SHA-256 hash	Integrity re-check
GitHub	VERIFIED	2026-10-20T12:03:14.023943+00:00	time.cloudflare.com	`f0247072fc44b7d4e1cea641de89ed32a82c6914f2e89e98d5c2a52fc8790d1d`	PASS (hash recomputed)
Slack	VERIFIED	2026-10-20T12:03:14.121412+00:00	time.cloudflare.com	`f38fd6deb0c18232566dd23bec51ba6816cb91c09809c5820367318dd79c386a`	PASS (hash recomputed)
Notion	VERIFIED	2026-10-20T12:03:14.205537+00:00	time.cloudflare.com	`7270597f2f38efd0000362c7221bef618baa6d1499bd39ea126e025009bcb117`	PASS (hash recomputed)
Figma	NO PROOF	-	-	-	-

A proof is VERIFIED only if its NTP timestamp is at or after the termination time. Individual certificates are in **certificates/**; proofs captured before termination are kept in **rejected-pre-termination/** for transparency and do not count. **MANIFEST.json** lists the SHA-256 of every file in this archive.