

2026 Annual affirmation decision

Generated 2026-07-15T15:15:00.000Z from immutable snapshot version 1.

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Snapshot Hash

9711c80dd8a39304376425c3255b566f32779d0afeab086afe4989bdeba250a0

Decision

Outcome: affirmed

Decided at: 2026-07-15T15:00:00.000Z

Decider membership: 018f1f75-6a38-7a21-9bd5-393ab2c3f501

Decision notes: Affirming Official approved internal affirmation basis with disclosed supplier clarification.

Cycle Basis

Cycle: 018f1f75-6a38-7a21-9bd5-393ab2c3f101

Credential: 018f1f75-6a38-7a21-9bd5-393ab2c3f301

Assessment scope: 018f1f75-6a38-7a21-9bd5-393ab2c3f201

Period: 2026-01-01 to 2026-12-31

Owner Declarations

Prompt: Confirm access review and account removal remain current.

Owner membership: 018f1f75-6a38-7a21-9bd5-393ab2c3f401

State: reviewed

Response: Access reviews completed and removals verified for the assessed scope.

Requirements: 3.1.1, 3.1.2

Prompt: Confirm supplier responsibility changes are reflected in the scope basis.

Owner membership: 018f1f75-6a38-7a21-9bd5-393ab2c3f401

State: reviewed

Response: Supplier change reviewed; responsibilities remain within the documented enclave boundary.

Requirements: 3.12.4

No-CUI Boundary

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