

DreamFi Event OS Audit Evidence Report
Generated at: 2026-07-21T20:54:12.792Z
Generated by: demo@dreamfi.com (admin)
Scope filters: all available records

Purpose

This report provides SOC 2-style audit evidence for DreamFi's event investment decision system. It is designed for risk, internal audit, and external readiness review. It does not assert certification; it packages the control evidence an auditor would request.

Management Assertion Boundary

This system records production-shaped audit evidence for event scoring, decisions, activation, metrics, and audit export. Production authentication is backed by Better Auth and Google sessions; records continue to mark identity source and assurance level so review-mode, system, anonymous, and verified session activity remain distinct.

Verified Google users from any organization enter as organizers by default. Admin, editor, and viewer access comes only from server-side email lists; production ignores client-supplied role headers and review cookies. Non-production review mode can still use local role defaults for testing, and closed deployments can require an email allowlist.

Executive Summary

Events in population: 14
Decisions logged: 6
Executive overrides: 0
Average score: 77
Audit log entries exported: 95
Denied access attempts in export: 13
Audit period: 2026-05-01T17:58:59.556Z through 2026-07-21T20:54:12.719Z
Tamper-evident hash chain: Broken at 5JiUi0S5ZXXnY6s3
Retention policy: audit_evidence_7_years (7 years)

SOC 2-Style Control Coverage Matrix

Logical access (CC6.1 / CC6.2)

Evidence: Application routes map to organizer/viewer/editor/admin capabilities; production access is backed by Better Auth, Google sessions, and server-side role lists; denied attempts are logged with actor, role, request, and outcome.

Processing integrity (PI1.4)

Evidence: Scores are computed from structured inputs; event update plumbing preserves score/input immutability.

Change evidence (CC8.1)

Evidence: Event decisions, metrics, scoring refreshes, checklist activity, deletes, and exports write audit records.

Monitoring (CC7.2 / CC7.3)

Evidence: Audit records include outcomes, exception paths, executive overrides, and evidence export activity.

Information quality (CC2.1)

Evidence: Export includes control matrix, population counts, event summaries, log fields, and hash-chain status.

Retention and tamper evidence (CC7.2 / PI1.4)

Evidence: Audit entries include seven-year retention metadata plus SHA-256 hash chaining over canonical JSON.

Permission Model

The application defines four roles resolved from Better Auth sessions and server-side email lists: organizer, viewer, editor, and admin. Non-production review mode can still fall back to

an application-default role when no identity header is present; those records are not disguised as verified identity evidence.

View scoped organizer proposal workspace: organizer, editor, admin. Audit requirement: Show only organizer-owned proposals to partner users; internal editor/admin users can preview submitted partner records.

Submit third-party event proposals: organizer, editor, admin. Audit requirement: Log submitted proposal facts, partner contact, generated tracking code, and DreamFi-only score output summary.

Update shared organizer activation checklist: organizer, editor, admin. Audit requirement: Allow only organizer-owned partner proposals after an internal sponsor-fit decision, and log item-level completion evidence.

Manage shared DreamFi/partner work items: organizer, editor, admin. Audit requirement: Allow partner-scoped and internal users to create or update proposal work items while logging item-level changes.

Update organizer-visible proposal status: editor, admin. Audit requirement: Restrict organizer-visible status changes to DreamFi users and log before/after status.

Submit organizer post-event report: organizer, editor, admin. Audit requirement: Allow scoped partner and DreamFi users to submit partner recap evidence while preserving internal metric authority.

Manage organizer collaborator invites: editor, admin. Audit requirement: Restrict invite creation and revocation to DreamFi users and log invited email, token scope, and status changes.

Accept scoped organizer workspace invite: organizer, editor, admin. Audit requirement: Require the signed-in email to match the invite email before granting event-scoped partner access.

View event pipeline and event details: viewer, editor, admin. Audit requirement: Log list/detail views with actor, role, request id, IP, and user agent.

Create scored event records: editor, admin. Audit requirement: Log immutable inputs, score output summary, rule triggers, and tracking code.

Refresh score from immutable inputs: editor, admin. Audit requirement: Log before/after score summary and confirm source inputs remain immutable.

Record or update event decisions: editor, admin. Audit requirement: Log before/after decision, source, approval owner, success metric, and override rationale.

Record attribution and post-event metrics: editor, admin. Audit requirement: Log before/after metrics and recalculated cost-per-lead, CPA, and drop-off evidence.

Update activation checklist evidence: editor, admin. Audit requirement: Log checklist item id, completion state, actor, and timestamp.

View admin scoring breakdown and pattern intelligence: admin. Audit requirement: Restrict to admin and preserve evidence through audit export.

Export SOC 2-style audit evidence PDF: admin. Audit requirement: Log export scope, filters, generator identity, identity assurance, hash-chain status, and retention policy.

Seed leadership review data: admin. Audit requirement: Log created event ids, skipped records, generator identity, and seed population version.

Delete event records: admin. Audit requirement: Log before state and deletion actor for exception review.

Audit Log Design

Each audit record captures: event time, actor, actor id, actor email, actor role, actor source, identity assurance, auth provider, session id, request fingerprint, action, resource type, resource id, event id, outcome, request id, HTTP method, request path, IP header, user agent, summary, SOC 2-style control references, before state, after state, retention policy, retention until, previous hash, and entry hash.

The hash chain is computed over canonical JSON for each record plus the previous record hash.

Any edit, deletion, or reorder inside the exported segment changes verification status.

Actor source and identity assurance distinguish Better Auth sessions, trusted identity headers, role-only headers, application defaults, anonymous tracking activity, system actions, and overrides without contaminating production evidence claims.

Event Decision Controls

Manual scoring is not supported. Users answer structured intake questions; scoring, tiering, rule downgrades, recommendations, and budget bands are calculated by system logic. Score inputs are immutable. Score outputs are protected from normal event updates and can be recomputed only through the audited refresh score path. Decision records remain mutable, but every decision change is logged with before/after evidence and decision history. Executive overrides require a reason, success metric, approval owner, approval status, and are distinguishable from system-aligned decisions via decisionSource.

Activation And Metrics Controls

Checklist updates are logged with item id, completion state, timestamp, and actor when provided. Metrics submissions recalculate cost-per-lead, cost-per-activated-member, drop-off rate, and post-event report evidence.

Event Population Snapshot

IxWLwFcXru | Test - HBCU Homecoming Financial Wellness Row | COMMUNITY | score 91 | TIER_1 | recommendation PURSUE | decision PURSUE | updated 2026-07-15T07:13:48.000Z
btVJDz0mcL | Generation Wealth Conference | FINANCIAL | score 75 | TIER_2 | recommendation PURSUE | decision PURSUE | updated 2026-06-27T01:39:58.306Z
zPVuxseluz | Test - Faith & Finance Community Expo | FAITH | score 88 | TIER_2 | recommendation CONDITIONAL | decision PENDING | updated 2026-07-13T18:24:05.945Z
liyzGspgUR | Test - Creator Summit LA | CONFERENCE | score 65 | TIER_2 | recommendation PURSUE | decision CONDITIONAL | updated 2026-07-13T18:53:06.589Z
_ZDpbIveYW | Heart and Soul Hamptons | CULTURAL | score 80 | TIER_2 | recommendation PURSUE | decision PENDING | updated 2026-07-13T17:16:41.756Z
FQeDupO8VM | Silver Room Block Party Weekend | COMMUNITY | score 79 | TIER_2 | recommendation PURSUE | decision PENDING | updated 2026-06-27T01:40:10.024Z
9N9aUO1b6M | Test - Fintech Week Atlanta 2026 | FINANCIAL | score 100 | TIER_2 | recommendation CONDITIONAL | decision PURSUE | updated 2026-06-27T01:37:49.602Z
Y_jVeRbRT5 | Light of the World Convocation 2026 | CULTURAL | score 79 | TIER_3 | recommendation SELECTIVE | decision PENDING | updated 2026-07-14T09:46:22.696Z
L3YhZNSlyd | AfroTech | CULTURAL | score 80 | TIER_2 | recommendation PURSUE | decision PENDING | updated 2026-06-27T01:40:56.734Z
zfXFoAb-Tk | AfroTech | CULTURAL | score 84 | TIER_2 | recommendation PURSUE | decision PENDING | updated 2026-06-27T01:40:47.704Z
uOXMDytoPO | Smoke Test Auto Session 1777884577856 | CULTURAL | score 60 | TIER_3 | recommendation SELECTIVE | decision PENDING | updated 2026-06-27T01:39:43.151Z
Nz_hlieHyL | Emancipation Ball 2026 | CULTURAL | score 72 | TIER_3 | recommendation SELECTIVE | decision PENDING | updated 2026-05-07T21:01:59.945Z
BkRigI1QiU | Test - Summer Night Market Sponsorship | ENTERTAINMENT | score 30 | TIER_4 | recommendation PASS | decision PASS | updated 2026-05-06T16:34:21.068Z
sSEuwYrZYS | Test - Community Credit Builder Pilot | FINANCIAL | score 91 | TIER_2 | recommendation CONDITIONAL | decision PURSUE | updated 2026-07-15T02:25:59.613Z

Audit Log Appendix

2026-05-01T17:58:59.556Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor admin-session (admin, unknown, UNKNOWN) | audit_export:MmJmIKgpMqG- | event - | Generated SOC 2-style audit evidence PDF
controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request MmJmIKgpMqG- GET /api/audit/export | session - | provider -
retention audit_evidence_7_years until 2033-05-01T17:58:59.556Z
hash 4e2a60e7d3fd9bc0af0724b796327d44197edeea13137d1ab0014f332f781035 | previous ROOT
2026-05-01T20:36:59.968Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown,

UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request SslgX-pq0Ael POST /api/events |
session - | provider -
retention audit_evidence_7_years until 2033-05-01T20:36:59.968Z
hash 7450da45dfb43e9559d6f3474040fde13b43254e697a49bf62d276a6781535c3 | previous
4e2a60e7d3dfbcb0af0724b796327d44197edeea13137d1ab0014f332f781035
2026-05-01T21:10:07.789Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown,
UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request xqkasYbnOZqy POST /api/events |
session - | provider -
retention audit_evidence_7_years until 2033-05-01T21:10:07.789Z
hash 465cbfb5887d7155f7447e585322d5f42b758c04a0e1dd784e1fa422de5c63df | previous
7450da45dfb43e9559d6f3474040fde13b43254e697a49bf62d276a6781535c3
2026-05-01T21:48:59.627Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown,
UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request 4cde74yggSxA POST /api/events |
session - | provider -
retention audit_evidence_7_years until 2033-05-01T21:48:59.627Z
hash 64e76b146201863721027e8727b58c38ed6d968fe4a648e7b7f286e42c0d04c2 | previous
465cbfb5887d7155f7447e585322d5f42b758c04a0e1dd784e1fa422de5c63df
2026-05-04T08:42:41.275Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown,
UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request BlbYdQMsVuT0 POST /api/events |
session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:42:41.275Z
hash 0df1911544955200583f25e73d0a6ed1e0ade49747085d931b7b2f87a0377615 | previous
64e76b146201863721027e8727b58c38ed6d968fe4a648e7b7f286e42c0d04c2
2026-05-04T08:42:58.247Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown,
UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request xBqjxC1LNvMz POST /api/events |
session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:42:58.247Z
hash 3f2654846118d0ca83e955a32f009725f3a81f47e3b34060e7d19d195c35fa49 | previous
0df1911544955200583f25e73d0a6ed1e0ade49747085d931b7b2f87a0377615
2026-05-04T08:49:39.406Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown,
UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request tPGyDmAmTHZj POST /api/events |
session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:49:39.406Z
hash 9088b8b39a434357e2bf5355020dc96957976650e7d060872b4664e0e06e7c4f | previous
3f2654846118d0ca83e955a32f009725f3a81f47e3b34060e7d19d195c35fa49
2026-05-04T08:49:39.421Z | SUCCESS | SESSION_ROLE_SET | actor admin-session (admin, unknown,
UNKNOWN) | session:7jIDQrmxNvkw | event - | Session role set to admin
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request 7jIDQrmxNvkw POST /api/session/role |
session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:49:39.421Z
hash f31f77e10669ae1d9a6eafd18671a2e403defdc8304c948541f2fd704c479367 | previous
9088b8b39a434357e2bf5355020dc96957976650e7d060872b4664e0e06e7c4f
2026-05-04T08:49:39.474Z | SUCCESS | SESSION_ROLE_SET | actor editor-session (editor, unknown,
UNKNOWN) | session:EXaoLtberzwZ | event - | Session role set to editor
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request EXaoLtberzwZ POST /api/session/role |
session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:49:39.474Z
hash ddf2d1c3cc598c90c11d82a50fbe481df75b4a1515c6815e498e220ab2ae3924 | previous

f31f77e10669ae1d9a6eafd18671a2e403defdc8304c948541f2fd704c479367
2026-05-04T08:49:39.530Z | SUCCESS | EVENT_CREATED | actor editor-session (editor, unknown, UNKNOWN) | event:uOXMDytoPO | event uOXMDytoPO | Created event Smoke Test Auto Session 1777884577856 with score 60 and TIER_3
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request FngP1mBo0YQg POST /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:49:39.530Z
hash 7347eeac8b6fe8b208c41539eea8758779c289cf4c389e80df3567f7e0b0e6bf | previous ddf2d1c3cc598c90c11d82a50fbe481df75b4a1515c6815e498e220ab2ae3924
2026-05-04T08:50:09.279Z | DENIED | AUTHORIZATION_DENIED | actor anonymous (none, unknown, UNKNOWN) | event:- | event - | Missing role denied for POST /api/events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request JV4oy4J4hYxP POST /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:50:09.279Z
hash 2fbd4b65e36494ce6adebb1db5982ef2745e8575b485b898baa8b2fc0270bb28 | previous 7347eeac8b6fe8b208c41539eea8758779c289cf4c389e80df3567f7e0b0e6bf
2026-05-04T08:50:09.334Z | SUCCESS | SESSION_ROLE_SET | actor editor-session (editor, unknown, UNKNOWN) | session:tyszpVHcJr4u | event - | Session role set to editor
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request tyszpVHcJr4u POST /api/session/role | session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:50:09.334Z
hash 7eebd004b1d92026f2f4aa40bef4b52af10f3a5bc0e619e8e38118cd509c42dd | previous 2fbd4b65e36494ce6adebb1db5982ef2745e8575b485b898baa8b2fc0270bb28
2026-05-04T08:50:09.379Z | SUCCESS | EVENT_CREATED | actor editor-session (editor, unknown, UNKNOWN) | event:8kk3UPOyc0 | event 8kk3UPOyc0 | Created event Smoke Test Auto Session 1777884607892 with score 60 and TIER_3
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request t0nrgRCJplPG POST /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:50:09.379Z
hash 29c986eea69d2c35aa426c1407ca68f733f13336f1a2ab2ac8b65732bce1f020 | previous 7eebd004b1d92026f2f4aa40bef4b52af10f3a5bc0e619e8e38118cd509c42dd
2026-05-04T08:50:11.289Z | SUCCESS | SESSION_ROLE_SET | actor admin-session (admin, unknown, UNKNOWN) | session:NGXXnvG9rruC | event - | Session role set to admin
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request NGXXnvG9rruC POST /api/session/role | session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:50:11.289Z
hash 80778f2223ce1d7bed8caa53a0bdd496f1b3cd064cac87c6a1d9ab97fb9af45b | previous 29c986eea69d2c35aa426c1407ca68f733f13336f1a2ab2ac8b65732bce1f020
2026-05-04T08:50:11.339Z | SUCCESS | EVENT_DELETED | actor admin-session (admin, unknown, UNKNOWN) | event:8kk3UPOyc0 | event 8kk3UPOyc0 | Deleted event Smoke Test Auto Session 1777884607892
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request A1UfliYSOPGn DELETE /api/events/8kk3UPOyc0 | session - | provider -
retention audit_evidence_7_years until 2033-05-04T08:50:11.339Z
hash c79a884a932e34f17e98447a29d351cd2725e25ab08e4b0bd80167d9ffc2978d | previous 80778f2223ce1d7bed8caa53a0bdd496f1b3cd064cac87c6a1d9ab97fb9af45b
2026-05-04T09:41:04.094Z | SUCCESS | EVENT_CREATED | actor admin-session (admin, unknown, UNKNOWN) | event:0PeX2t3TmX | event 0PeX2t3TmX | Created event Smoke Test No Cookie Block 1777887662944 with score 60 and TIER_3
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request cyc53JDAhkAe POST /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-04T09:41:04.094Z
hash 51209bb61b5a8462150cb0f11706b3e56e844286de0f79300b0904f77597cdb0 | previous c79a884a932e34f17e98447a29d351cd2725e25ab08e4b0bd80167d9ffc2978d

2026-05-04T09:41:04.299Z | SUCCESS | EVENT_DELETED | actor admin-session (admin, unknown, UNKNOWN) | event:0PeX2t3TmX | event 0PeX2t3TmX | Deleted event Smoke Test No Cookie Block 1777887662944
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request TEehjT_SGauh DELETE
/api/events/0PeX2t3TmX | session - | provider -
retention audit_evidence_7_years until 2033-05-04T09:41:04.299Z
hash 5fef564b5ae2c102820d4f35496ef115045fa59a61a5863b8a59ce7540668397 | previous 51209bb61b5a8462150cb0f11706b3e56e844286de0f79300b0904f77597cdb0
2026-05-04T10:02:17.129Z | SUCCESS | EVENT_CREATED | actor reviewer.dana@dreamfi.test (admin, identity_header_email, IDP_HEADER) | event:VTbxwRfjIL | event VTbxwRfjIL | Created event Audit Hardening Smoke 1777888937178 with score 20 and TIER_4
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request w1DpdpiFvVK2 POST
/api/events | session smoke-1777888937178 | provider future-sso-smoke
retention audit_evidence_7_years until 2033-05-04T10:02:17.129Z
hash fba1d198e9b7742bc834899f11448d85326ee8ec1409e827d7f22cf3b81b457d | previous 5fef564b5ae2c102820d4f35496ef115045fa59a61a5863b8a59ce7540668397
2026-05-04T10:02:17.310Z | SUCCESS | DECISION_RECORDED | actor reviewer.dana@dreamfi.test (admin, identity_header_email, IDP_HEADER) | decision:VTbxwRfjIL | event VTbxwRfjIL | PURSUE decision recorded
controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request vVo-f3cXyTF POST
/api/events/VTbxwRfjIL/decision | session smoke-1777888937178 | provider future-sso-smoke
retention audit_evidence_7_years until 2033-05-04T10:02:17.310Z
hash 1492252c96aa87268d530a0c8d0fa03d53dff65b2e102649b6ea948bf4871926 | previous fba1d198e9b7742bc834899f11448d85326ee8ec1409e827d7f22cf3b81b457d
2026-05-04T10:02:17.377Z | SUCCESS | METRICS_RECORDED | actor reviewer.dana@dreamfi.test (admin, identity_header_email, IDP_HEADER) | metrics:VTbxwRfjIL | event VTbxwRfjIL | Recorded metrics and recalculated attribution report
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request CN-_pIRt0ffU POST
/api/events/VTbxwRfjIL/metrics | session smoke-1777888937178 | provider future-sso-smoke
retention audit_evidence_7_years until 2033-05-04T10:02:17.377Z
hash d09b82fba9a6f807cf05e6e63ff963f17e2071fdfd3f59b142393cf788d34f25 | previous 1492252c96aa87268d530a0c8d0fa03d53dff65b2e102649b6ea948bf4871926
2026-05-04T10:02:17.437Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor reviewer.dana@dreamfi.test (admin, identity_header_email, IDP_HEADER) | audit_export:jFQPF3_bzRpB | event VTbxwRfjIL | Generated SOC 2-style audit evidence PDF
controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request jFQPF3_bzRpB GET
/api/audit/export?eventId=VTbxwRfjIL&limit=50 | session smoke-1777888937178 | provider future-sso-smoke
retention audit_evidence_7_years until 2033-05-04T10:02:17.437Z
hash f34a0679a22f729a2ee925e6ce73b3e707846a49a063cd7d4b706ea0831b881f | previous d09b82fba9a6f807cf05e6e63ff963f17e2071fdfd3f59b142393cf788d34f25
2026-05-04T10:02:19.965Z | SUCCESS | EVENT_DELETED | actor reviewer.dana@dreamfi.test (admin, identity_header_email, IDP_HEADER) | event:VTbxwRfjIL | event VTbxwRfjIL | Deleted event Audit Hardening Smoke 1777888937178
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request 4SDZMFGY_sC_DELETE
/api/events/VTbxwRfjIL | session smoke-1777888937178 | provider future-sso-smoke
retention audit_evidence_7_years until 2033-05-04T10:02:19.965Z
hash 1f2ba42d2795d8c6e3363b6b920c811de7f9aceda99aca7ed490485e55bae955 | previous f34a0679a22f729a2ee925e6ce73b3e707846a49a063cd7d4b706ea0831b881f
2026-05-06T16:34:20.979Z | SUCCESS | EVENT_CREATED | actor admin.qa@dreamfi.test (admin, identity_header_email, IDP_HEADER) | event:9N9aUO1b6M | event 9N9aUO1b6M | Created event Fintech Week Atlanta 2026 with score 100 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke

retention audit_evidence_7_years until 2033-05-06T16:34:20.979Z
hash 4f01e650f70bc264cf57aa03589b2ff358320f0a9f5f530d90cf718994c20d1e | previous
1f2ba42d2795d8c6e3363b6b920c811de7f9aceda99aca7ed490485e55bae955
2026-05-06T16:34:20.997Z | SUCCESS | DECISION_RECORDED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | decision:9N9aUO1b6M | event 9N9aUO1b6M | PURSUE review-seed
decision recorded
controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:20.997Z
hash 7a4f4dad1cf9f39bf0153e47e6ce80ecf3efbc89c9d48911e2267ae46307d916 | previous
4f01e650f70bc264cf57aa03589b2ff358320f0a9f5f530d90cf718994c20d1e
2026-05-06T16:34:21.007Z | SUCCESS | EVENT_CREATED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | event:lxWLwFcXru | event lxWLwFcXru | Created event HBCU
Homecoming Financial Wellness Row with score 91 and TIER_1
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.007Z
hash 92a522011cb58c42608742b5aaf79ba065c38de91c8d9f6052dad2936ea4ec0e | previous
7a4f4dad1cf9f39bf0153e47e6ce80ecf3efbc89c9d48911e2267ae46307d916
2026-05-06T16:34:21.019Z | SUCCESS | DECISION_RECORDED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | decision:lxWLwFcXru | event lxWLwFcXru | PURSUE review-seed
decision recorded
controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.019Z
hash 793113024add4d554111d335a5cee2f84dcda0f2d0ae991452d2f8fd74dd4475 | previous
92a522011cb58c42608742b5aaf79ba065c38de91c8d9f6052dad2936ea4ec0e
2026-05-06T16:34:21.030Z | SUCCESS | EVENT_CREATED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | event:liyGspgUR | event liyGspgUR | Created event Creator
Summit LA with score 65 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.030Z
hash 4df6d1d679f2c4ec6d7b7c2a3fda7ff1c34897a58d309bb7850a4efc3f516186 | previous
793113024add4d554111d335a5cee2f84dcda0f2d0ae991452d2f8fd74dd4475
2026-05-06T16:34:21.049Z | SUCCESS | DECISION_RECORDED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | decision:liyGspgUR | event liyGspgUR | CONDITIONAL
review-seed decision recorded
controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.049Z
hash 7bb83e81e70ae1bb4b66c5feace0c1cc2082e6d10c738a93cdf07cbb053f2ab9 | previous
4df6d1d679f2c4ec6d7b7c2a3fda7ff1c34897a58d309bb7850a4efc3f516186
2026-05-06T16:34:21.059Z | SUCCESS | EVENT_CREATED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | event:BkRig1QiU | event BkRig1QiU | Created event Summer
Night Market Sponsorship with score 30 and TIER_4
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST
/api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.059Z
hash a3743abe74bb763a967567842a0dc996eafa8b3aeb583e8e72df62b8a9307953 | previous
7bb83e81e70ae1bb4b66c5feace0c1cc2082e6d10c738a93cdf07cbb053f2ab9
2026-05-06T16:34:21.073Z | SUCCESS | DECISION_RECORDED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | decision:BkRig1QiU | event BkRig1QiU | PASS review-seed
decision recorded

controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request Pk-i-N1SpT6u POST /api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.073Z
hash e2bff62428e4bd0e94cfa3ce857a92a93ce77b7c7a30e099e45ad51a555c4a02 | previous
a3743abe74bb763a967567842a0dc996eafa8b3aeb583e8e72df62b8a9307953
2026-05-06T16:34:21.082Z | SUCCESS | EVENT_CREATED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | event:zPVuxseluz | event zPVuxseluz | Created event Faith &
Finance Community Expo with score 88 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST /api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.082Z
hash 5a8e0bf42a1af71416d1670565f1d3d69b1243575a7484e274222ca4ca3ba4cb | previous
e2bff62428e4bd0e94cfa3ce857a92a93ce77b7c7a30e099e45ad51a555c4a02
2026-05-06T16:34:21.094Z | SUCCESS | EVENT_CREATED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | event:sSEuwYrZYS | event sSEuwYrZYS | Created event
Community Credit Builder Pilot with score 91 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST /api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.094Z
hash c8c0813e0316e004da21dc31b0cd50d51331591d4a702af6d2e97c495c37582c | previous
5a8e0bf42a1af71416d1670565f1d3d69b1243575a7484e274222ca4ca3ba4cb
2026-05-06T16:34:21.108Z | SUCCESS | DECISION_RECORDED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | decision:sSEuwYrZYS | event sSEuwYrZYS | PURSUE review-seed
decision recorded
controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request Pk-i-N1SpT6u POST /api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.108Z
hash a6ce5d4fa8f699531406d62fca5cf94eb3af1a97801aafd68bfb13257eee2fa5 | previous
c8c0813e0316e004da21dc31b0cd50d51331591d4a702af6d2e97c495c37582c
2026-05-06T16:34:21.120Z | SUCCESS | METRICS_RECORDED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | metrics:sSEuwYrZYS | event sSEuwYrZYS | Seeded review
metrics and recalculated attribution report
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request Pk-i-N1SpT6u POST /api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.120Z
hash 75a6739a35d06bd18e3fb82ac2c4ad0b9b75f7bf2a375beb933f380544429e4e | previous
a6ce5d4fa8f699531406d62fca5cf94eb3af1a97801aafd68bfb13257eee2fa5
2026-05-06T16:34:21.127Z | SUCCESS | EVENT_UPDATED | actor admin.qa@dreamfi.test (admin,
identity_header_email, IDP_HEADER) | event:- | event - | Seeded 6 leadership review events
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request Pk-i-N1SpT6u POST /api/review-data/seed | session qa-admin-1778085261362 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.127Z
hash 31f715ad59f56da5d405d3627245a790941c2a0fc53aea5180ef6e8d660bab72 | previous
75a6739a35d06bd18e3fb82ac2c4ad0b9b75f7bf2a375beb933f380544429e4e
2026-05-06T16:34:21.250Z | DENIED | AUTHORIZATION_DENIED | actor viewer.qa@dreamfi.test (viewer,
identity_header_email, IDP_HEADER) | event:- | event - | Role viewer denied for Create scored
event records
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request P9ox1REf9Ar5 POST /api/events |
session qa-viewer-1778085261837 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.250Z
hash 6a03ac281ee4ec1ac0a2edf9e06a484c593bd92d66ce452210682bddd26cff44 | previous
31f715ad59f56da5d405d3627245a790941c2a0fc53aea5180ef6e8d660bab72
2026-05-06T16:34:21.291Z | DENIED | AUTHORIZATION_DENIED | actor editor.qa@dreamfi.test (editor,
identity_header_email, IDP_HEADER) | event:- | event - | Role editor denied for Seed leadership

review data

controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request wnfjsJf08wh5 POST
/api/review-data/seed | session qa-editor-1778085261936 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.291Z
hash b8d64195fb947df2896a9343d0f63b15a4083b966e576c7e1893d18995084219 | previous
6a03ac281ee4ec1ac0a2edf9e06a484c593bd92d66ce452210682bddb26cff44
2026-05-06T16:34:21.348Z | SUCCESS | EVENT_CREATED | actor editor.qa@dreamfi.test (editor,
identity_header_email, IDP_HEADER) | event:13ZcHc-cS6 | event 13ZcHc-cS6 | Created event RBAC QA
Smoke 1778085261975 with score 100 and TIER_1
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request jx1CwxoBHwBA POST
/api/events | session qa-editor-1778085261975 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.348Z
hash bb8c23eb83f74e2525c25aee0a73173818b82a19dd3f534b79ec44c5d383cbfb | previous
b8d64195fb947df2896a9343d0f63b15a4083b966e576c7e1893d18995084219
2026-05-06T16:34:21.506Z | SUCCESS | DECISION_RECORDED | actor editor.qa@dreamfi.test (editor,
identity_header_email, IDP_HEADER) | decision:13ZcHc-cS6 | event 13ZcHc-cS6 | PURSUE decision
recorded
controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request xwj1RbvX08CM POST
/api/events/13ZcHc-cS6/decision | session qa-editor-1778085262118 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.506Z
hash bb812b717079c6f84114dd06151719574ba3b8f712cadfdd09704d271867ba1e | previous
bb8c23eb83f74e2525c25aee0a73173818b82a19dd3f534b79ec44c5d383cbfb
2026-05-06T16:34:21.547Z | DENIED | AUTHORIZATION_DENIED | actor viewer.qa@dreamfi.test (viewer,
identity_header_email, IDP_HEADER) | metrics:13ZcHc-cS6 | event 13ZcHc-cS6 | Role viewer denied
for Record attribution and post-event metrics
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request ePpcR55kY0N POST
/api/events/13ZcHc-cS6/metrics | session qa-viewer-1778085262193 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.547Z
hash 493b5dcba347e4835bd28b5715d4d4933684097df922d72b56de865875ccf8e5 | previous
bb812b717079c6f84114dd06151719574ba3b8f712cadfdd09704d271867ba1e
2026-05-06T16:34:21.601Z | SUCCESS | METRICS_RECORDED | actor editor.qa@dreamfi.test (editor,
identity_header_email, IDP_HEADER) | metrics:13ZcHc-cS6 | event 13ZcHc-cS6 | Recorded metrics
and recalculated attribution report
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request 13qR2RXWRNIF POST
/api/events/13ZcHc-cS6/metrics | session qa-editor-1778085262230 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.601Z
hash 4ae4280a3c29aaf9f37ff95d08c68fcab76ee1512d576a3f6b8ad4ffeeb474be | previous
493b5dcba347e4835bd28b5715d4d4933684097df922d72b56de865875ccf8e5
2026-05-06T16:34:21.652Z | DENIED | AUTHORIZATION_DENIED | actor editor.qa@dreamfi.test (editor,
identity_header_email, IDP_HEADER) | audit_export:- | event - | Role editor denied for Export
SOC 2-style audit evidence PDF
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request 0wUOoDqgkY_L GET
/api/audit/export?eventId=13ZcHc-cS6 | session qa-editor-1778085262292 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.652Z
hash 54b2b10299575160d0192bbd3e1d6ac10063c4c878d179e31a266c1a4c7732f4 | previous
4ae4280a3c29aaf9f37ff95d08c68fcab76ee1512d576a3f6b8ad4ffeeb474be
2026-05-06T16:34:21.686Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor admin.qa@dreamfi.test
(admin, identity_header_email, IDP_HEADER) | audit_export:UPYVkJUJkekk | event 13ZcHc-cS6 |
Generated SOC 2-style audit evidence PDF
controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request UPYVkJUJkekk GET
/api/audit/export?eventId=13ZcHc-cS6 | session qa-admin-1778085262336 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.686Z
hash ad9290ae3ca993fd121efcdd26cdc3ac43903650fb242d14a1da9aab8ebb3e1b | previous
54b2b10299575160d0192bbd3e1d6ac10063c4c878d179e31a266c1a4c7732f4

2026-05-06T16:34:21.756Z | SUCCESS | EVENT_LIST_VIEWED | actor viewer.qa@dreamfi.test (viewer, identity_header_email, IDP_HEADER) | event:- | event - | Listed 8 events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request QS479TMS6Mh_GET /api/events?limit=200
| session qa-viewer-1778085262403 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:21.756Z
hash e1f729147dcf65db0ff3d1744fbcc1ddfe22dea5b3649dd7109f6d10f99ec35c | previous
ad9290ae3ca993fd121efcdd26cdc3ac43903650fb242d14a1da9aab8ebb3e1b
2026-05-06T16:34:24.754Z | SUCCESS | EVENT_DELETED | actor admin.qa@dreamfi.test (admin, identity_header_email, IDP_HEADER) | event:13ZcHc-cS6 | event 13ZcHc-cS6 | Deleted event RBAC QA
Smoke 1778085261975
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request k1tQYWjocbqK DELETE
/api/events/13ZcHc-cS6 | session qa-admin-1778085265395 | provider qa-sso-smoke
retention audit_evidence_7_years until 2033-05-06T16:34:24.754Z
hash 0760296dc65c81f581f88efb9fbe5732f5f351cb3732f57395ea5d34e4e3bb31 | previous
e1f729147dcf65db0ff3d1744fbcc1ddfe22dea5b3649dd7109f6d10f99ec35c
2026-05-07T15:18:30.263Z | SUCCESS | EVENT_CREATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:zfXFoAb-Tk | event zfXFoAb-Tk |
Created event AfroTech with score 84 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request UBoNwUdYQbR POST
/api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-07T15:18:30.263Z
hash 11b0bc0c834bceccfb9b0aca9746dde25e7e6095d14e2831acc63cef732bba77 | previous
0760296dc65c81f581f88efb9fbe5732f5f351cb3732f57395ea5d34e4e3bb31
2026-05-07T15:33:41.277Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor application-admin-default
(admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | audit_export:HnhfNytCwUuC | event
- | Generated SOC 2-style audit evidence PDF
controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request HnhfNytCwUuC GET
/api/audit/export | session - | provider -
retention audit_evidence_7_years until 2033-05-07T15:33:41.277Z
hash b4e22357d910bf4f243a536d87f049d637226760fbbee16f318e7fad42114ab5 | previous
11b0bc0c834bceccfb9b0aca9746dde25e7e6095d14e2831acc63cef732bba77
2026-05-07T17:54:57.062Z | SUCCESS | EVENT_CREATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:L3YhZNSlyd | event L3YhZNSlyd |
Created event AfroTech with score 80 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request fW0018_KXFhS POST
/api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-07T17:54:57.062Z
hash 13eeadcb6fc9feea254519b78f60fac11711ef923121ca44857f9264af6ecb01 | previous
b4e22357d910bf4f243a536d87f049d637226760fbbee16f318e7fad42114ab5
2026-05-07T18:02:21.700Z | DENIED | AUTHORIZATION_DENIED | actor editor-role-header (editor, role_header, ROLE_HEADER_ONLY) | event:- | event - | Role editor denied for Seed leadership
review data
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request xcQLBWZBpIAf POST
/api/review-data/seed | session - | provider -
retention audit_evidence_7_years until 2033-05-07T18:02:21.700Z
hash 88824a38395c3051da9f02280782846e470797082744a234f3e77b4e1f004cf9 | previous
13eeadcb6fc9feea254519b78f60fac11711ef923121ca44857f9264af6ecb01
2026-05-07T18:02:21.737Z | SUCCESS | EVENT_LIST_VIEWED | actor viewer-role-header (viewer, role_header, ROLE_HEADER_ONLY) | event:- | event - | Listed 9 events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request lxzVsD8fW3Qm GET /api/events | session
- | provider -
retention audit_evidence_7_years until 2033-05-07T18:02:21.737Z
hash e3ce0a334043c2761eed7ceac4a4191474b444d47ad05858b42f54220d31864f | previous
88824a38395c3051da9f02280782846e470797082744a234f3e77b4e1f004cf9

2026-05-07T18:02:21.794Z | DENIED | AUTHORIZATION_DENIED | actor viewer-role-header (viewer, role_header, ROLE_HEADER_ONLY) | audit_export:- | event - | Role viewer denied for Export SOC 2-style audit evidence PDF
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request 5Hg4ulfcxN8_GET /api/audit/export | session - | provider -
retention audit_evidence_7_years until 2033-05-07T18:02:21.794Z
hash 80b4349ae37f359b83e84083414109dcc3b2ce723650bd4f6a965c66dfce11e1 | previous e3ce0a334043c2761eed7ceac4a4191474b444d47ad05858b42f54220d31864f

2026-05-07T18:16:32.173Z | SUCCESS | EVENT_LIST_VIEWED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:- | event - | Listed 9 events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request bcBo9kcLEYH GET /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-07T18:16:32.173Z
hash 6030ee89cfd99b977d5c92ea455c3d0bd84b995b83ad03e3bff209edb758a20b | previous 80b4349ae37f359b83e84083414109dcc3b2ce723650bd4f6a965c66dfce11e1

2026-05-07T18:24:46.465Z | SUCCESS | EVENT_LIST_VIEWED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:- | event - | Listed 9 events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request ZNeuy-6Xwdx5 GET /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-07T18:24:46.465Z
hash f895631d99238e24f93670c497a790c9c6f57df1904c94689fc49f267c920aaf | previous 6030ee89cfd99b977d5c92ea455c3d0bd84b995b83ad03e3bff209edb758a20b

2026-05-07T20:46:01.410Z | SUCCESS | EVENT_CREATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:_ZDpbivVeYW | event _ZDpbivVeYW | Created event Heart and Soul Hamptons with score 80 and TIER_2
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request hzdT1_1yVWo0 POST /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-07T20:46:01.410Z
hash 5104797ab6532ef678ef598fb8d3bd44dea502240e1ae8d2b1fdb42a8fb631bb | previous f895631d99238e24f93670c497a790c9c6f57df1904c94689fc49f267c920aaf

2026-05-07T20:56:27.639Z | SUCCESS | EVENT_CREATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:Nz_hlieHyL | event Nz_hlieHyL | Created event Emancipation Ball 2026 with score 72 and TIER_3
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request 3QKjCJue9tLe POST /api/events | session - | provider -
retention audit_evidence_7_years until 2033-05-07T20:56:27.639Z
hash 1f1fc9a443e16198167581e0e9a967212a46503a68dcf881723e6a5f3babe325 | previous 5104797ab6532ef678ef598fb8d3bd44dea502240e1ae8d2b1fdb42a8fb631bb

2026-05-07T21:01:59.949Z | SUCCESS | METRICS_RECORDED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | metrics:Nz_hlieHyL | event Nz_hlieHyL | Recorded metrics and recalculated attribution report
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request m3br0SrEqNqz POST /api/events/Nz_hlieHyL/metrics | session - | provider -
retention audit_evidence_7_years until 2033-05-07T21:01:59.949Z
hash 1d55eb991c909adf2e568beb2821e02ecd0c7586106ad97220229a588770ea86 | previous 1f1fc9a443e16198167581e0e9a967212a46503a68dcf881723e6a5f3babe325

2026-05-07T21:02:43.724Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | audit_export:QnNv0WxehLIJ | event - | Generated SOC 2-style audit evidence PDF
controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request QnNv0WxehLIJ GET /api/audit/export | session - | provider -
retention audit_evidence_7_years until 2033-05-07T21:02:43.724Z
hash babda5e3ac250cf86d406d02dbaa1bd9e92e463775bace2d432e51b6558885b8 | previous 1d55eb991c909adf2e568beb2821e02ecd0c7586106ad97220229a588770ea86

2026-05-07T21:12:18.556Z | SUCCESS | EVENT_CREATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:FQeDupO8VM | event FQeDupO8VM | Created event Silver Room Block Party Weekend with score 79 and TIER_2 controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request bRGsdQNAVfAR POST /api/events | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:12:18.556Z hash 6295d8546d201febcbdf246085e5ded0cd1e6722bb442073f7e3c6913a4b7b14 | previous babda5e3ac250cf86d406d02dbaa1bd9e92e463775bace2d432e51b6558885b8

2026-05-07T21:13:13.359Z | SUCCESS | METRICS_RECORDED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | metrics:FQeDupO8VM | event FQeDupO8VM | Recorded metrics and recalculated attribution report controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request AH_HJyZU-cZR POST /api/events/FQeDupO8VM/metrics | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:13:13.359Z hash 765f6da5f94eebfa5fe15a241a98811399d5925665f90a46e473a922c3fa865b | previous 6295d8546d201febcbdf246085e5ded0cd1e6722bb442073f7e3c6913a4b7b14

2026-05-07T21:21:53.415Z | SUCCESS | EVENT_CREATED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | event:btVJDz0mcL | event btVJDz0mcL | Created event Generation Wealth Conference with score 75 and TIER_2 controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request V-DsasFvTMVV POST /api/events | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:21:53.415Z hash c50f3e26cd2c6fede6d4997ebaaec0dd6e2538e0ab26c9819ddb0e2d630aab1a | previous 765f6da5f94eebfa5fe15a241a98811399d5925665f90a46e473a922c3fa865b

2026-05-07T21:22:07.001Z | SUCCESS | METRICS_RECORDED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | metrics:btVJDz0mcL | event btVJDz0mcL | Recorded metrics and recalculated attribution report controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request ydxikTC_y4YS POST /api/events/btVJDz0mcL/metrics | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:22:07.001Z hash 505d841ee29cb8b6972e699e528920cab72c63c99caf97be2286fbd113e2125e | previous c50f3e26cd2c6fede6d4997ebaaec0dd6e2538e0ab26c9819ddb0e2d630aab1a

2026-05-07T21:22:14.794Z | SUCCESS | METRICS_RECORDED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | metrics:btVJDz0mcL | event btVJDz0mcL | Recorded metrics and recalculated attribution report controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request wF3f51jGkrZb POST /api/events/btVJDz0mcL/metrics | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:22:14.794Z hash a4efa371e4947f6317e00ffb8f6efcafb4fc1d7ad5d0ce381bb1b2174a2263d | previous 505d841ee29cb8b6972e699e528920cab72c63c99caf97be2286fbd113e2125e

2026-05-07T21:22:24.673Z | SUCCESS | DECISION_RECORDED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | decision:btVJDz0mcL | event btVJDz0mcL | PURSUE decision recorded controls CC5.2_CONTROL_ACTIVITIES, CC7.3_EXCEPTION_HANDLING | request FI3KI-2blqYT POST /api/events/btVJDz0mcL/decision | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:22:24.673Z hash 7e0e7dda93d311ea9172bce3eabc3719ce13e76cf86e2779f8491a0aacef8abb | previous a4efa371e4947f6317e00ffb8f6efcafb4fc1d7ad5d0ce381bb1b2174a2263d

2026-05-07T21:22:28.844Z | SUCCESS | METRICS_RECORDED | actor application-admin-default (admin, application_default, APPLICATION_DEFAULT_UNVERIFIED) | metrics:btVJDz0mcL | event btVJDz0mcL | Recorded metrics and recalculated attribution report controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request swvb6x-mb6eb POST /api/events/btVJDz0mcL/metrics | session - | provider - retention audit_evidence_7_years until 2033-05-07T21:22:28.844Z

hash 817ed0dca16be616f43da9c09468305bbb1d35f583cfc392c948f942500406b5 | previous
7e0e7dda93d311ea9172bce3eabc3719ce13e76cf86e2779f8491a0aacef8abb
2026-05-15T15:18:03.765Z | SUCCESS | EVENT_LIST_VIEWED | actor demo@dreamfi.com (admin,
identity_header_email, IDP_HEADER) | event:- | event - | Listed 13 events
controls CC6.1_LOGICAL_ACCESS, CC7.2_MONITORING | request l8Ksj390C7AL GET /api/events | session
demo-auth-bypass | provider demo-bypass
retention audit_evidence_7_years until 2033-05-15T15:18:03.765Z
hash 493c2e5b9b4f9e8385a40277bbbcc79e3937eb6a5f0941a510ab01a92d7fd4b8 | previous
817ed0dca16be616f43da9c09468305bbb1d35f583cfc392c948f942500406b5
2026-05-27T17:53:44.939Z | SUCCESS | EVENT_CREATED | actor demo@dreamfi.com (admin,
identity_header_email, IDP_HEADER) | event:Y_jVeRbRT5 | event Y_jVeRbRT5 | Created event Light
of the World Convocation 2026 with score 79 and TIER_3
controls PI1.4_PROCESSING_INTEGRITY, CC5.2_CONTROL_ACTIVITIES | request l1wKQ2P05Ws7 POST
/api/events | session demo-auth-bypass | provider demo-bypass
retention audit_evidence_7_years until 2033-05-27T17:53:44.939Z
hash 8543eed923ce53902f1c719152fb0306e962ba39391343e03854d0c21338c1f1 | previous
493c2e5b9b4f9e8385a40277bbbcc79e3937eb6a5f0941a510ab01a92d7fd4b8
2026-06-27T01:29:46.856Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:liyGspgUR | event liyGspgUR | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request aZLCmzzbavh_ GET
/r/dfi-liyGspgUR | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:29:46.856Z
hash 7e4c0833fa55e79e5ab78df9a27084142d4282d2214eec943a8cd3ff02ab1213 | previous
8543eed923ce53902f1c719152fb0306e962ba39391343e03854d0c21338c1f1
2026-06-27T01:37:49.608Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:9N9aUO1b6M | event 9N9aUO1b6M | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request 2fvbN8yEpi2 GET
/r/dfi-9N9aUO1b6M | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:37:49.608Z
hash 28ddcfb5d78bcad0b15ef302060bcff629db6134797619c064e73d6f18a7402c | previous
7e4c0833fa55e79e5ab78df9a27084142d4282d2214eec943a8cd3ff02ab1213
2026-06-27T01:37:54.709Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor demo@dreamfi.com (admin,
identity_header_email, IDP_HEADER) | audit_export:TgilURH8L8i | event - | Generated SOC 2-style
audit evidence PDF
controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request TgilURH8L8i GET
/api/audit/export | session demo-auth-bypass | provider demo-bypass
retention audit_evidence_7_years until 2033-06-27T01:37:54.709Z
hash a0ee46d19122dcf2af264222373f4d9237fda6f6acb6e39373cc00aad5e4f944 | previous
28ddcfb5d78bcad0b15ef302060bcff629db6134797619c064e73d6f18a7402c
2026-06-27T01:38:59.539Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:_ZDpbiVeYW | event _ZDpbiVeYW | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request AWz_nmCxuYOI GET
/r/dfi-_ZDpbiVeYW | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:38:59.539Z
hash 4ff12cc569fd70d095bd12293f6cef9992012746f98cfde7e41f904ecab997d9 | previous
a0ee46d19122dcf2af264222373f4d9237fda6f6acb6e39373cc00aad5e4f944
2026-06-27T01:39:08.756Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:zPVuxseluz | event zPVuxseluz | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request Z3iFMh-6d8-X GET
/r/dfi-zPVuxseluz | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:39:08.756Z
hash e27c27e0b86d1e8ef7ee6c3830c7b1d44e8f078c5584d1286d87fbbd8ad9d3bc | previous
4ff12cc569fd70d095bd12293f6cef9992012746f98cfde7e41f904ecab997d9
2026-06-27T01:39:19.742Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,

Override) | metrics:zPVuxseluz | event zPVuxseluz | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request spSNDJd2lcYz GET
/r/dfi-zPVuxseluz | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:39:19.742Z
hash 8680b7c9c94647c0f01ec61b7e5150b8f84a35353b99f82d4964636b9d79e2c4 | previous
e27c27e0b86d1e8ef7ee6c3830c7b1d44e8f078c5584d1286d87fbbd8ad9d3bc
2026-06-27T01:39:37.880Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:zPVuxseluz | event zPVuxseluz | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request QtZT5jXYFIW- GET
/r/dfi-zPVuxseluz | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:39:37.880Z
hash 445c633144a690f5d814c9bbe7cc5d262ad4dc666aacfd6ddaff75b9c711ab8a | previous
8680b7c9c94647c0f01ec61b7e5150b8f84a35353b99f82d4964636b9d79e2c4
2026-06-27T01:39:43.156Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:uOXMDytoPO | event uOXMDytoPO | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request eqo7r5hLYMJz GET
/r/dfi-uOXMDytoPO | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:39:43.156Z
hash 78a915491ab28d48bf614fc26bc42543b1ca42ce61a9ed1f123d2e237f305067 | previous
445c633144a690f5d814c9bbe7cc5d262ad4dc666aacfd6ddaff75b9c711ab8a
2026-06-27T01:39:50.681Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:FQeDupO8VM | event FQeDupO8VM | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request XXXmUnrOjrh0 GET
/r/dfi-FQeDupO8VM | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:39:50.681Z
hash 882a9837776c1059f39665fb3177adb03b2efd9e66f91c2302be708b9f826b1a | previous
78a915491ab28d48bf614fc26bc42543b1ca42ce61a9ed1f123d2e237f305067
2026-06-27T01:39:58.310Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:btVJDz0mcl | event btVJDz0mcl | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request EJrW2uazTxQp GET
/r/dfi-btVJDz0mcl | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:39:58.310Z
hash 50a23b4c3848a418440670bf1bcd891d2ff53a3ba78162c9c18691883b3c7c00 | previous
882a9837776c1059f39665fb3177adb03b2efd9e66f91c2302be708b9f826b1a
2026-06-27T01:40:02.222Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:lxWLwFcXru | event lxWLwFcXru | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request dFsqUtzWbmKE GET
/r/dfi-lxWLwFcXru | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:02.222Z
hash 5e764551255fdaf37239cbcdc79db7cc8dc1fa3607202e23f8393f725c7f26de | previous
50a23b4c3848a418440670bf1bcd891d2ff53a3ba78162c9c18691883b3c7c00
2026-06-27T01:40:10.028Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:FQeDupO8VM | event FQeDupO8VM | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request gFSYdfY1FUTC GET
/r/dfi-FQeDupO8VM | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:10.028Z
hash 0d89f4419409bb55b3c6eb5c70c8486b419d546825765c249635811b958ff21a | previous
5e764551255fdaf37239cbcdc79db7cc8dc1fa3607202e23f8393f725c7f26de
2026-06-27T01:40:10.172Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
Override) | metrics:sSEuwYrZYS | event sSEuwYrZYS | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request _plSFTuF-TdS GET
/r/dfi-sSEuwYrZYS | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:10.172Z
hash cbcec233927fda623af192332cae301ebee1669c1678b3af705db64419a37ea | previous

0d89f4419409bb55b3c6eb5c70c8486b419d546825765c249635811b958ff21a
2026-06-27T01:40:23.941Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:lxWLwFcXru | event lxWLwFcXru | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request wDZUpeGQmUrz GET /r/dfi-lxWLwFcXru | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:23.941Z
hash e4258bd3daf9d278c781da47c28d7a206b5ada23784ef57ba970c9bc018d326c | previous cbcec233927fda623af192332cae301ebee1669c1678b3af705db64419a37ea
2026-06-27T01:40:29.209Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:sSEuwYrZYS | event sSEuwYrZYS | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request vhHoeMtDVV5F GET /r/dfi-sSEuwYrZYS | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:29.209Z
hash e4a4307d6a6e52fa8c93092cbd68992b9b1fdf39529b7b20203aac1b5f892c27 | previous e4258bd3daf9d278c781da47c28d7a206b5ada23784ef57ba970c9bc018d326c
2026-06-27T01:40:37.012Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:lxWLwFcXru | event lxWLwFcXru | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request ftqRvYOSxdhG GET /r/dfi-lxWLwFcXru | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:37.012Z
hash bbce0be6d9e4f491029495132f74c69e4edcd7a3ef042cdf8d33ff8179159162 | previous e4a4307d6a6e52fa8c93092cbd68992b9b1fdf39529b7b20203aac1b5f892c27
2026-06-27T01:40:39.716Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:sSEuwYrZYS | event sSEuwYrZYS | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request o8me-j_GxfrR GET /r/dfi-sSEuwYrZYS | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:39.716Z
hash a54ba6091fd000ada0214428c4d084bb7dc68b902656df0cc1b8a4f4dd423b0c | previous bbce0be6d9e4f491029495132f74c69e4edcd7a3ef042cdf8d33ff8179159162
2026-06-27T01:40:40.401Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:L3YhZNSlyd | event L3YhZNSlyd | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request sBWhY4VqsyHo GET /r/dfi-L3YhZNSlyd | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:40.401Z
hash d1c5723b83a40e7a7584757b8b9f983a3fed6930a2e869234304791dc14e0d33 | previous a54ba6091fd000ada0214428c4d084bb7dc68b902656df0cc1b8a4f4dd423b0c
2026-06-27T01:40:47.708Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:zfXFoAb-Tk | event zfXFoAb-Tk | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request WBhquvkeGmJ2 GET /r/dfi-zfXFoAb-Tk | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:47.708Z
hash 584b670585a68453931266239b82966496585088e52c2d1c304e8f2d882fa4a6 | previous d1c5723b83a40e7a7584757b8b9f983a3fed6930a2e869234304791dc14e0d33
2026-06-27T01:40:56.742Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:L3YhZNSlyd | event L3YhZNSlyd | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request Xj2X9rzphNx- GET /r/dfi-L3YhZNSlyd | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:40:56.742Z
hash d47ef37b65bdc8d1554d33f9b6a219b78df8f1e80e76328d897fce10a23a7674 | previous 584b670585a68453931266239b82966496585088e52c2d1c304e8f2d882fa4a6
2026-06-27T01:41:09.232Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override, OVERRIDE) | metrics:Y_jVeRbRT5 | event Y_jVeRbRT5 | Recorded referral click from tracking route controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request wYf9b3JRZxUK GET /r/dfi-Y_jVeRbRT5 | session - | provider -

retention audit_evidence_7_years until 2033-06-27T01:41:09.232Z
hash 127564b412b82290375b62f55625d15575a4b026ef86942f20b21de11eb4db11 | previous
d47ef37b65bdc8d1554d33f9b6a219b78df8f1e80e76328d897fce10a23a7674
2026-06-27T01:41:27.146Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:Y_jVeRbRT5 | event Y_jVeRbRT5 | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request FHLLhBPx0l_P GET
/r/dfi-Y_jVeRbRT5 | session - | provider -
retention audit_evidence_7_years until 2033-06-27T01:41:27.146Z
hash afe2d8b5925a58956d2b418a9b8fe0f0b5d59945ed24580590a61debc18099f4 | previous
127564b412b82290375b62f55625d15575a4b026ef86942f20b21de11eb4db11
2026-07-13T17:16:41.761Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:_ZDpbivVeYW | event _ZDpbivVeYW | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request vpY5snLOBQvE GET
/r/dfi-_ZDpbivVeYW | session - | provider -
retention audit_evidence_7_years until 2033-07-13T17:16:41.761Z
hash df9bccdd4e88b269e35e4c27d6d837a0807bde95f8afe341c4e0bd5e09348401e | previous
afe2d8b5925a58956d2b418a9b8fe0f0b5d59945ed24580590a61debc18099f4
2026-07-13T18:24:05.950Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:zPVuxseluz | event zPVuxseluz | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request lwBlvy3C4skJ GET
/r/dfi-zPVuxseluz | session - | provider -
retention audit_evidence_7_years until 2033-07-13T18:24:05.950Z
hash 7da41f527a4397fef7c212a68a9be226ec787908a285f4df731c36eb20a8f8b2 | previous
df9bccdd4e88b269e35e4c27d6d837a0807bde95f8afe341c4e0bd5e09348401e
2026-07-13T18:53:06.598Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:liyGspgUR | event liyGspgUR | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request qDRpSGqS1pM_ GET
/r/dfi-liyGspgUR | session - | provider -
retention audit_evidence_7_years until 2033-07-13T18:53:06.598Z
hash 14d4d6b84d1d0bccdd74df9e9a36fdf20a2b062b8d7285c6486a20f94092360b7 | previous
7da41f527a4397fef7c212a68a9be226ec787908a285f4df731c36eb20a8f8b2
2026-07-14T09:46:22.701Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:Y_jVeRbRT5 | event Y_jVeRbRT5 | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request zm9idiw3UrLQ GET
/r/dfi-Y_jVeRbRT5 | session - | provider -
retention audit_evidence_7_years until 2033-07-14T09:46:22.701Z
hash c6a214525b6035c37fd1acf27bb699345f7d81942799c2b223b438c36225b0a7 | previous
14d4d6b84d1d0bccdd74df9e9a36fdf20a2b062b8d7285c6486a20f94092360b7
2026-07-15T02:25:59.619Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:sSEuwYrZYS | event sSEuwYrZYS | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request 1GYp4lhHOWcE GET
/r/dfi-sSEuwYrZYS | session - | provider -
retention audit_evidence_7_years until 2033-07-15T02:25:59.619Z
hash 40c548cb408b2e1fa973a4b38e6530b9a73e7deabe57d9ad8a1c82b2b5cba909 | previous
c6a214525b6035c37fd1acf27bb699345f7d81942799c2b223b438c36225b0a7
2026-07-15T07:13:48.005Z | SUCCESS | METRICS_RECORDED | actor tracking-referral (none, override,
OVERRIDE) | metrics:lxWLwFcXru | event lxWLwFcXru | Recorded referral click from tracking route
controls PI1.4_PROCESSING_INTEGRITY, CC2.1_INFORMATION_QUALITY | request JxxzxVnX4GtY GET
/r/dfi-lxWLwFcXru | session - | provider -
retention audit_evidence_7_years until 2033-07-15T07:13:48.005Z
hash 331470dbeb3e92a2fce2d1c74220f954ad5730c8d0b625ba77ada2c55b842fa5 | previous
40c548cb408b2e1fa973a4b38e6530b9a73e7deabe57d9ad8a1c82b2b5cba909
2026-07-21T20:54:12.719Z | SUCCESS | AUDIT_EXPORT_GENERATED | actor demo@dreamfi.com (admin,
identity_header_email, IDP_HEADER) | audit_export:93Hpjfa8BdFo | event - | Generated SOC 2-style

audit evidence PDF

controls CC2.1_INFORMATION_QUALITY, CC7.2_MONITORING | request 93Hpjja8BdFo GET

/api/audit/export | session demo-auth-bypass | provider demo-bypass

retention audit_evidence_7_years until 2033-07-21T20:54:12.719Z

hash 3c4f1c32efbdc62c3209d8a5353f6e886c941dcb1c1a2b9dccc221a53d1fcc5 | previous

331470dbeb3e92a2fce2d1c74220f954ad5730c8d0b625ba77ada2c55b842fa5