

PRAMAAN Security Report 2026

Transparency report for DPDP consent, breach disclosure, pen-test posture, uptime, and SOC 2 readiness.
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1. Executive Summary

PRAMAAN is a DPDP-native verification layer for India.

The report is public-by-default and avoids invented partner or customer claims.

2. Consent Metrics

Consent capture: tracked per verification purpose.

Consent withdrawal: routed through DSR and account flows.

Review marker: replace placeholders with production metrics before annual close.

3. DSR Operations

Access, correction, erasure, nominee, and grievance paths are public.

DSR evidence includes actor, timestamp, purpose, and response clock.

4. Breach Disclosure Log

Public breach disclosures for this placeholder period: zero.

Any future incident must include affected-user notification and remediation evidence.

5. Pen-test Summary

HB-05 ZAP baseline summary slot.

Record findings by severity, remediation owner, commit, and retest date.

6. Watchdog Uptime

Status, API health, email rail, verification queue, and public route probes are tracked. Route-level performance targets align to LCP, INP, and CLS commitments.

7. Vendor and Processor Review

KYC, payments, SMS, WhatsApp, email, AI, and storage providers need evidence review.
Processor posture is reviewed before expanding data categories.

8. Access Control

Least-privilege admin access, audit logs, and key rotation are SOC 2 readiness priorities. Privileged changes should be linked to ticket or incident evidence.

9. Logging and Redaction

PII redaction is required before support logs, analytics, and AI calls.

Logs should preserve operational usefulness without retaining raw secrets.

10. SOC 2 Progress

Evidence collection, incident response, vendor review, and access review are in progress.
This report is not a SOC 2 attestation.

11. Commitments

Publish annual updates, keep breach route visible, maintain DSR paths, and record consent metrics.

Questions: dpo@pramaan.online