

## A trust posture you can hand to your CISO.

Decot is a contract lifecycle management platform for regulated teams. Documents are encrypted before storage, access is customer-controlled, and key actions are anchored on a public ledger so any party can verify the record without trusting Decot.

### CURRENT TRUST STATUS

#### Certifications

Not yet formally certified against ISO 27001 or SOC 2. We say so plainly and will walk you through our controls on request.

#### Electronic signatures

Qualified electronic signatures (QES) via DigiCert — eIDAS-aligned and validate as trusted in Adobe Acrobat.

#### Network

Audit hashes are anchored on the Sui public ledger (currently Sui testnet).

#### Data protection

Built to GDPR principles, including support for data-deletion requests. The on-chain hash alone is non-identifying.

#### Encryption & storage

SEAL threshold encryption (AES-256). Documents live on Walrus as ciphertext; the storage layer never sees plaintext.

#### Due diligence

We answer security questionnaires in plain English, typically within two business days.

### HOW WE PROTECT YOUR CONTRACTS

#### Encrypted with SEAL

Documents are encrypted with SEAL threshold encryption and stored on Walrus. The storage layer and any third party see only ciphertext.

#### Access is yours to control

You decide who can open each contract and with what role; access is enforced by on-chain grants. Decot does not open your contracts on its own.

#### Audit is independent

A SHA-256 fingerprint of key actions is anchored on the Sui public ledger. Any party can verify the chain of events without trusting Decot.

#### Data deletion on request

We support data-deletion requests in line with GDPR principles. The on-chain hash alone is non-identifying.

### SUB-PROCESSORS – WHO CAN TOUCH YOUR DATA

<b>Sui Foundation</b>	Public-ledger network — sees: ciphertext hash, public account ID. Never plaintext.
<b>Walrus / Mysten</b>	Decentralised storage — sees: encrypted blobs. Cannot decrypt.
<b>Cloudflare</b>	CDN + DNS for decot.io and docs.decot.io.
<b>Google Cloud</b>	Application hosting (API, queues, encrypted metadata).
<b>AWS Cognito</b>	Identity & authentication — sees: the user's SSO claim / login identity.
<b>Email (self-hosted)</b>	Transactional email sent from Decot's own mail server on decot.io. No third-party email processor.
<b>DigiCert</b>	Qualified electronic-signature (QES) certificate authority for eIDAS-aligned signing.
<b>Google / Microsoft</b>	Sign-in (OpenID) issuers. Sees: the user's SSO claim at login.

This summary reflects Decot's current posture and is provided for evaluation. It is not a warranty or certification. For a security questionnaire or a data-processing agreement, contact us.