

GO SECURE ACCESS - ACCESS & AUDIT TRAIL STATEMENT (V4.4)

MASTER HEADER (MANDATORY)

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SCOPE OF RELIANCE (ABSOLUTE)

This document describes only the technical and administrative limits of access, distribution and logging within *Go Secure Access* (the delivery and distribution layer).

This document is only applicable within the *Pro subscription* and does not form part of the Standard licence.

It does not provide evidence of correct usage, full logging monitoring, supervision, compliance or adherence by the Customer.

1. DISCLOSURE

1.1 Go Secure Access is a *distribution facility* within the Pro framework.

1.2 Go Secure Access is not a:

- access management system (RBAC);
- monitoring or surveillance system;
- audit or compliance solution;
- party to decision-making or use.

1.3 This document does not address the content of *GoSecure Files* and does not create a duty of care, oversight or monitoring.

2. WHAT GO SECURE ACCESS DOES

Go Secure Access only facilitates:

- technical issuance of files per Release ID;
- provision of released files to the Customer under a valid *Pro licence*.

3. WHAT GO SECURE ACCESS EXPRESSLY DOES NOT DO

Go Secure Access:

- does not manage the Customer's internal access rights;
- does not register user identities;
- does not monitor usage, consultation or dissemination;
- does not monitor compliance or application;
- does not monitor or audit.

4. AUDIT TRAIL - ISSUANCE ONLY

4.1 Any audit trail on the part of Go Secure Access shall only relate to:

- the moment of issuance;
 - the associated Release ID;
 - the issued canonical file set;
 - the associated integrity artefacts.
- 4.2 Go Secure Access expressly does not record:

- who accesses files;
 - when or how files are used;
 - the context of use;
 - decisions or actions based thereon.
- 4.3 Any logs, timestamps or metadata do not

do not constitute evidence of use, user or usage time.

5. RESPONSIBILITY OF THE CUSTOMER

The Customer is exclusively responsible for:

- internal access management;
- logging and monitoring
- retention periods and archiving;
- compliance with legal or contractual audit obligations.
Missing or incomplete logging
can never be attributed to *Go Secure Access*.

6. NO FULL TRACEABILITY

Go Secure Access does not provide full assurance of, continuous or reconstructible traceability of use or distribution after issuance.

7. MISREPRESENTATION

Suggesting that Go Secure Access:

- monitors usage;
- controls access; or
- provides full audit trails,
qualifies as false and misleading usage
and as a violation of the Pro Framework.

8. ENFORCEMENT (WITHOUT MONITORING)

Enforcement takes place **within the Pro framework by GoSecure as licensee**, and:

- does not imply monitoring;
- does not imply monitoring;
- implies no knowledge of actual usage.
In case of misrepresentation or misuse
corrective and protective measures may
may be taken in accordance with the Pro licence.

9. RELATIONSHIP TO OTHER DOCUMENTS

This document is an integral part of the Pro Framework and should be read in conjunction with:

- Pro License & Use Rights Statement (GS-PRO-LIC-001);
- Evidence & Integrity Statement (GS-PRO-EVI-002);

- Decision & Responsibility Statement (GS-PRO-DEC-003).
END OF DOCUMENT - GS-ACC-AUD-004