

CoffeeBreakAI Compliance Summary

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- Policies: <https://coffeebreakai.dev/legal> (Privacy 1.3 + ToS update in legal review).
- Security: Zero-trust hosting with SOC 2 Type II audit in progress; EU processor annex covers Azure (EU-West), SendGrid EU routing, Stripe, and GitHub.
- Procurement checklist: Revision 1.0 includes the Informational risk tier, EU processor annex, and insurance renewal month-year on the cover sheet; signed copy will be archived under `/legal/procurement/`.
- Data handling & FAQs: see `docs/internal/SupportSuccessReadiness.md` and the compliance packet summary for retention, residency, and escalation details.