ASPIAN ALLIANCE · BOARD BRIEF

Delivery you can check, not take on trust

aspianalliance.com/proof

Taking Nigeria's leading institutions to global standard. Aspian Alliance designs, delivers and operates the systems through which government bodies, regulators and established enterprises carry out their core functions, across West Africa and the United Kingdom. Every change we make is approved and recorded on Aspian Cloud, the platform we built for this, so your board can check the work rather than take it on trust.

WHAT YOUR BOARD CAN CHECK

Before work starts	The engagement record: scope, out of scope, acceptance criteria, signed.
During delivery	Every change tied to the plan, approved by a named person, tested, and recorded.
In production	What is running, checked against what was approved, with anything unapproved flagged.
At the end	The handover pack, or the live Trust page and a monthly service report if we operate it.

HOW CHANGES ARE CONTROLLED

Observe flags anything that reaches production without approval. **Gate** stops any deploy without an approval bound to that exact change. **Hold** means we hold the deploy credentials, so there is no way around it.

WHAT YOU HOLD AT THE END

- Ownership confirmed
- SBOM and licences
- Runbooks
- Full change history
- Proof that our access has ended

STANDARDS EACH ENGAGEMENT IS MAPPED TO

SOC 2 · ISO 27001 · DORA · NIS2 · UK rules · US rules · CBN and NDPA. We map and evidence; your auditors and regulators decide.

> **WHAT WE DON'T DO**
>
> **We don't staff out junior teams. We don't sell speculative AI. We don't keep your keys.**

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United Kingdom · Nigeria