

SOC 2 Readiness Narrative

Miraiminds

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Contents

| | |
|-------------------------------------|----------|
| 1 SOC 2 Readiness Narrative | 2 |
| 1.1 Current Stage | 2 |
| 1.2 In-Scope Repositories | 2 |
| 1.3 Readiness Objectives | 2 |
| 1.4 Audit Transition | 2 |

Table 1: Document history

| Date | Comment |
|-------------|--|
| Feb 10 2026 | Initial readiness summary for auditor preparation. |

1 SOC 2 Readiness Narrative

This document summarizes SOC 2 readiness progress for Miraiminds prior to formal auditor engagement.

1.1 Current Stage

In progress. Control implementation and evidence collection are active across all repositories in scope.

1.2 In-Scope Repositories

- voice-agents-backend
- voice-agents-frontend
- voice-agents-tools
- talk-data
- mirai-voice

1.3 Readiness Objectives

- Complete control evidence for all scoped repositories.
- Finalize policy and procedure documentation.
- Close open remediation items and exceptions.
- Prepare auditor-ready artifact package.

1.4 Audit Transition

When readiness evidence is complete and reviewed, Miraiminds will initiate a SOC 2 audit with an independent audit firm.