

BANK-GRADE PILOT REVIEW

Security & Compliance Overview

Pilot-ready review topics for regulated document flows

Docseal is a document authenticity and file-integrity verification layer. It helps issuers seal official document records and helps third parties verify whether a received file matches the sealed reference.

Product scope

Issuer records, Seal ID, registry status, file-hash comparison, Verify URL and receipt metadata.

Hash-only mode

Sensitive document content can remain outside Docseal. The pilot can compare file hashes without storing the document.

What Docseal is not

Docseal is not a qualified electronic signature product or qualified trust service. It may coexist with them.

Pilot objective

Validate one issuer, one document type and one verification workflow before production integration.

Production review topics

Topics to scope before regulated production deployment.

DPA / GDPR

Define roles, data categories, retention, processing scope and privacy pack.

DORA-aligned ICT review

Prepare third-party ICT risk, resilience, operational continuity and incident topics.

SLA and support

Define availability, support windows, maintenance, escalation and incident contact.

Reversibility

Define receipt export, evidence export, fallback verification and offboarding.

Security testing

Define SDLC review, vulnerability handling and penetration-test scope.

Hosting / gateway

Define hosting region, local hashing, gateway requirements and network boundaries.