

RiskSignal

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Scope & Limitations

Service Terms Reference

Doc Type: RiskSignal Service Scope

Applies To:

- Website Risk Exposure Audits
- Monthly Operator Review Cycles
- Verification Assessments
- Quarterly Continuity Summaries

Effective Date: February 2026

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I. Service Scope

RiskSignal reviews publicly observable signals related to accessibility indicators and surface-level security configuration.

RiskSignal may review publicly accessible website responses before or during an engagement in order to identify observable signals, assess fit, or prepare an external deliverable.

All RiskSignal engagements are external reviews conducted without backend access, credentials, or infrastructure interaction.

RiskSignal identifies observable exposure patterns and provides structured interpretation intended to support internal prioritization decisions.

RiskSignal does not provide engineering implementation, legal advice, compliance certification, or strategic consulting.

II. Included Activities

Depending on engagement type, observable review activities may include:

- Accessibility rule indicators (automated)
- TLS certificate status
- Security header presence and consistency
- Cookie security flag observation
- Public exposure checks
- Configuration hygiene indicators
- Configuration continuity indicators (Monthly Operator Review Cycles)
- Multi-page (URLs) sampling (Premium engagements)
- Header consistency review and exposure probes (Premium continuity reviews)

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- Public endpoint discovery checks (robots.txt, sitemap.xml, security.txt)

All findings are derived from publicly observable signals only.

III. Excluded Activities

RiskSignal engagements do not include:

- Penetration testing or exploit attempts
- Backend or infrastructure access
- Source code review
- Engineering implementation work
- Legal advisory or compliance certification
- Guarantee of protection from regulatory action
- Automated or continuous monitoring systems

RiskSignal provides operator-executed external reviews only.

IV. Implementation Context

Implementation context, effort classification, and decision framing are provided for interpretation purposes only.

These elements do not constitute consulting, deployment services, legal advice, or strategic advisory.

V. Verification Assessments

Verification Assessments validate observable implementation changes following remediation.

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They confirm whether previously identified observable signals appear improved within the reviewed scope.

Verification Assessments are external reviews and do not represent certification, compliance approval, or security guarantees.

Organizations performing recurring deployments may transition into Monthly Operator Review Cycles to maintain continuity between updates.

VI. Monthly Operator Review Cycles

Monthly Operator Review Cycles provide continuity insight into observable surface-level security configuration posture over time.

These cycles are operator-executed reviews and are not automated monitoring software.

Premium cycles expand coverage through multi-page (URLs) sampling and consistency analysis.

VII. Quarterly Continuity Summaries

Quarterly Continuity Summaries consolidate observable continuity signals identified across Monthly Operator Review Cycles.

They provide leadership-level visibility into regression patterns, improvement trajectory, and observable exposure posture.

VIII. Risk Positioning Statement

RiskSignal reduces uncertainty by identifying visible exposure patterns.

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RiskSignal does not eliminate risk, guarantee compliance outcomes, or prevent regulatory action.

IX. Execution Start & Refund Policy

Execution begins when operator-led work starts on a deliverable, including manual review or report drafting.

Refund eligibility follows these principles:

- Full refunds may be issued if cancellation occurs before execution begins.
- For **Website Risk Exposure Audits** and **Monthly Operator Review Cycles**, once execution has started, refunds are discretionary.
- **Verification Assessments** are non-refundable once execution has begun due to their confirmatory nature.
- After report delivery, engagements are considered fulfilled and refunds are not provided.

Internal Risk Exposure Snapshots used for qualification do not constitute execution start.

X. External Nature of Reviews

All RiskSignal engagements reflect publicly observable signals only.

They do not replace internal security reviews, legal assessments, or engineering validation processes.

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RiskSignal reviews publicly observable signals only.

This document defines service scope and limitations and does not constitute legal advice or compliance certification.