

# CONTINUOUS COMPLIANCE MICRO-ATTESTATION (WF-CONT-AUDIT)

Erfassungszeitpunkt: 2026-09-28T03:00:15.436129+00:00 | Sovereign Node: 91.99.122.40 (FSN1)

Drift Score: 0.00% FULLY\_COMPLIANT\_ZERO\_DRIFT

## Automatisierte Gate-Prüfungen:

| Audit-Gate                     | Prüfmethode                                   | Ergebnis                            |
|--------------------------------|-----------------------------------------------|-------------------------------------|
| Container Health Assurance     | Docker Socket Proxy / Engine State Probe      | PASS (Alle 12 Kerncontainer aktiv)  |
| WORM Immutability Verification | Synthetic UPDATE Transaction (SQLSTATE 55000) | PASS (Unalterable Ledger Enforced)  |
| Network Perimeter Hardening    | DOCKER-USER eth0 DROP & Loopback Bindings     | PASS (Zero-Trust Invariant OK)      |
| TLS Certificate Expiry Probe   | Sovereign Edge Ingress Auto-Renew Check       | PASS (Gültig / 82 Tage verbleibend) |

LEDGER: las\_compliance.public.mcp\_audit\_ledger | STATUS: SEALED IMMUTABLE |  
MERKLE PROOF: VALIDATED