

RegAlign — Pilot Pack Index

Cover · what's included · pre-signature checklist

Purpose: Cover sheet for the RegAlign Pilot Pack. Lists every document the pack contains, what it commits to, what it does not, and the pre-signature checklist a prospect should complete before kickoff.

Issued to: Named prospects under NDA. Refreshed when any constituent document is revised.

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What's in the pack

#	Document	Purpose	Status
1	Pilot Pack Index (this document)	Cover, checklist, what's in scope	Issued
2	Pilot Agreement Scaffold	Jersey-law scaffold for MSA + pilot SOW. Lawyer-reviewed before signature	Scaffold
3	Pilot Proposal — Startup TCB	90-day, £7,500, single success criterion	Template
4	Pilot Proposal — Equiom-shape	120-day, £12,000, two success criteria, mid-pilot review	Template
5	DPIA Template	Completed per customer before any data ingress	Template
6	Business Continuity Plan Outline	RPO/RTO, escrow, named successor, material-change notice	Issued
7	Penetration Test SoW	CREST-accredited scope, web app + API, ready to commission	Issued
8	Sub-Processor List	Five named third parties, regions, safeguards, notification policy	Issued
9	Data Retention & Deletion Policy	Default windows, exit windows, audit residue, destruction certificate	Issued

What the pack commits RegAlign to

- Fixed-scope, fixed-fee 90 or 120-day pilot.
- A written year-2 price (Startup TCB shape) or held conversion price for 60 days post-pilot (Equiom shape).
- Reference-price protection: the pilot fee is not a future renewal anchor.

- 30-day data export and 90-day read-only access on termination. Hard delete at day 120. Destruction certificate issued.
- Customer-facing SLA: 1 business day first response, 3 business days resolution target on P2.
- Material-change notice: 6 months written notice on architecture, sub-processors, pricing structure.
- Single contact route (support@regalign.app) monitored every UK business day.

What the pack does NOT commit RegAlign to

- 24/7 incident response.
- Uptime SLA (the platform is pilot-grade, not production-grade).
- Production indemnity beyond pilot fee paid.
- SOC 2 or ISO 27001 certification — the control framework is pen test + DPIA + BCP + escrow.
- Multi-entity rollout in the pilot window (Bespoke scope, separately quoted).

If your procurement gate requires SOC 2 before pilot, RegAlign is not a 2026 supplier for you. This will be stated on the first call.

Pre-signature checklist

Before the SOW is signed, the following must be in place:

1. Reference-price protection clause present and unredacted in the SOW.
2. Scope schedule attached and signed (named entities, named users, named jurisdictions, modules in/out).
3. Conversion trigger named and dated in the SOW.
4. Customer's CCO/MLRO and signing authority identified in writing.
5. PI insurance evidence reviewed (certificate issued at MSA signature).
6. DPIA completed for the specific customer scope.
7. Jersey-qualified lawyer review of the final document.
8. Founder's own employer-conflict disclosure on file and current.

Indicative timeline

- **Day 0 — Intro call (20 min).** Confirm fit, exchange NDA.
- **Week 1 — Pack issued.** Scope and success criterion drafted.
- **Week 2 — Signed.** MSA + DPA + SOW signed. DPIA completed. Pilot fee invoiced.
- **Week 3 — Kickoff.** Baseline measured. Configuration of chosen workflow.
- **Day 45 — Check-in.** Informal (Startup) or formal mid-pilot review (Equiom).
- **Day 90 / 120 — Decision.** Written go/no-go with measured result. Conversion or fee-free exit.

Contact

Pilot pack requests, NDA exchange, scoping conversations: **hello@regalign.app** Support, incident handling, SLA queries: **support@regalign.app** Press, references, investor enquiries: **hello@regalign.app**

This pack is canonical. It supersedes any prior version. The latest version is always available on request.