

HHSAC

HHSAC Identity & Trust Dossier (Tier-1)

Tier-1 - Public Tier-1 Document

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Classification	Tier-1
Status	Active
Owner	Program Office
Official Contact	registry@hhsac.org

Verification-Only Public Surface: This document is intentionally sanitized. It provides governance and verification information sufficient for initial compliance review without exposing sensitive operational details.

Evidence-First Definition: Any reference to 'delivered' means only POD-indexed delivery recorded in the evidence register at a controlled point. HHSAC does not claim patient-level delivery or end-user receipt.

Compliance-by-Design: HHSAC does not facilitate evasion of laws, sanctions, or controls. Ambiguity triggers EX/HOLD until resolved through documented escalation.

Purpose

This document provides a Tier-1 public identity and trust framing for HHSAC. It is intended for Prime/Bank/Regulators and other stakeholders who require a clear understanding of governance posture, contact channels, and document verification mechanisms.

Identity Statement

- HHSAC is a verification and governance framework for humanitarian health supply chain assurance.
- Tier-1 is a Verification Surface: it publishes governance controls, verification definitions, and a Document Registry with checksum verification.
- HHSAC is not an operational disclosure portal; sensitive operational details are excluded from Tier-1.

Program Office and Operating Roles

- Program Office (Program Operator): Aventta Trading Industrial GmbH (Berlin, Germany).
- Logistics Backbone (operational execution under controls): Belka Global Group (details Tier-2).
- Scientific Secretariat (advisory only): scientific.secretariat@hhsac.org.
- Risk & Compliance Oversight: Risk & Compliance Committee + Independent Risk & Compliance Chair (External Counsel - TBD).

Official Contact Channels

- Program Office: programoffice@hhsac.org (general inquiries, verification requests, Tier-2 access pathway).
- Compliance & Risk: compliance@hhsac.org (risk escalation, compliance inquiries, regulatory communication).
- Evidence & Verification: evidence@hhsac.org (document authenticity, evidence queries, POD verification).
- Scientific Secretariat: scientific.secretariat@hhsac.org (advisory input only; no signing authority).
- Document Registry: registry@hhsac.org (registry updates, version queries, checksum verification).

Single-Sender Rule (public): only binding confirmations and package issuance originate from Program Office. Other mailboxes are functional routing and escalation channels.

Trust Posture and Assurance Limits

- Evidence-first verification backed by checksum-verifiable governance documents and controlled evidence registers.

- HOLD-by-default and Two-Key authorization reduce unilateral action risk.
- Assurance is bounded: HHSAC does not claim end-user/patient delivery or outcomes; verification ends at controlled handover points.

Public Disclosure Controls

- Tier-1 content is minimized and sanitized by design.
- Tier-2 controlled disclosure requires NDA, authorization, and an approved request gate with logging.
- Any ambiguity about classification triggers HOLD and escalation before disclosure.