



SAMPLE · WORKING PAPERS

| WORKING PAPERS

SAMPLE · Solenne Household

One page per owner. Gaps are ordered by impact.

CONSULTANT

Thomas Stone

ASSESSMENT DATE

2026-10-06

Questions about this sitting

Ask until a row is clear. This sitting is not finished in the room until the people named below have heard the questions.

NAME

Thomas Stone

FIRM

TargetProof

EMAIL

tstone@targetproof.com

PHONE

7703126613

OWNERS

Gap assignments

- Joss Peller · Technology · Ninth Line Systems · 7 gaps
- Quin Harth · Executive assistant · Bracken Hill Office · 6 gaps
- Kit Solenne · Principal · 4 gaps
- Lumen Voss · Family office · Bracken Hill Office · 4 gaps
- Ivo Marrow · Counsel · Marrow & Pell · 2 gaps
- Yorick Pimm · House manager · Merrow House · 1 gap
- Nim Solenne · Spouse / Partner · 0 gaps
- Talla Wren · House manager · Pier House · 0 gaps

OWNERS

SAMPLE · SOLENNE HOUSEHOLD

| WORKING PAPERS

Joss Peller

Technology · Ninth Line Systems · Sat: Technology

Priority for remediation

- 01

Can you prove the last offboarding actually revoked access? *(High)*
- 02

Has integrator super-admin been removed, with a named internal custodian? *(High)*
- 03

Is there an inventory of artificial intelligence (AI) tools, meeting bots, and camera-cloud AI across properties? *(High)*
- 04

Does camera and gadget inventory match a walk of each property? *(Standard)*
- 05

Are cameras and gadgets kept off the same network as family computers and files? *(Standard)*
- 06

Is fake mail in the family's name blocked, and are lookalike website names watched? *(Standard)*
- 07

Has restoring the principal's email and identity been proven, not assumed? *(Standard)*

Detail

GV.P0-06 GAP**Can you prove the last offboarding actually revoked access?**

A departed vendor or staffer may still have keys or logins.

Note. Last Ninth Line technician left in February. Super-admin still works.

EVIDENCE

- Offboarding tickets
- Access revocation log

HOW TO VERIFY

Review last termination - codes, keys, VPN, email revoked?

Done looks like. Last termination ticket: codes, keys, remote access, email gone

GV.SC-01 GAP**Has integrator super-admin been removed, with a named internal custodian?**

The smart-home integrator may still hold master keys to the house.

Note. Joss Peller's firm holds admin on Merrow House, Pier House, and Canyon End.

EVIDENCE

- Integrator SOW
- Network as-built diagram

HOW TO VERIFY

Does integrator still hold super-admin? Is that necessary?

Done looks like. No vendor super-admin; named internal custodian

ID.AI-01 GAP

Is there an inventory of artificial intelligence (AI) tools, meeting bots, and camera-cloud AI across properties?

The household does not have a list of the AI tools already in use.

Note. No inventory of ChatGPT, Copilot, Character.AI, camera-cloud AI, or the Zapier mail bot.

EVIDENCE

- AI inventory
- Vendor data-flow notes

HOW TO VERIFY

Walk one residence and the FO — every AI tool named by staff appears on the inventory with where data goes.

Done looks like. Every AI tool staff name appears on the inventory

ID.AM-03 GAP

Does camera and gadget inventory match a walk of each property?

Cameras and connected devices are not fully listed, so they cannot be locked down.

Note. Camera and IoT inventory is complete at Merrow House only.

EVIDENCE

- IoT register
- Firmware versions

HOW TO VERIFY

Physical walkthrough - find devices not on inventory.

Done looks like. Inventory matches a physical walkthrough

PR. IR-03 GAP**Are cameras and gadgets kept off the same network as family computers and files?**

Cameras and gadgets sit on the same network as family computers.

Note. Canyon End cameras, door, and family laptops share one network.

EVIDENCE

- VLAN config
- Segmentation test results

HOW TO VERIFY

From IoT device - attempt NAS/principal device access.

Done looks like. Guest and gadget network cannot reach file storage or principal laptops

DE. CM-04 GAP**Is fake mail in the family's name blocked, and are lookalike website names watched?**

Lookalike domains and spoofed mail may not be blocked.

Note. Family-domain mail authentication is monitoring only. Lookalike names are unregistered.

EVIDENCE

- DMARC policy
- Lookalike alerts

HOW TO VERIFY

Check DMARC enforcement - p=reject or quarantine?

Done looks like. Mail for principal domains rejects fakes

RC.RP-06 GAP

Has restoring the principal's email and identity been proven, not assumed?

Backups may exist, but restoring the principal's identity has not been proven.

Note. Nobody has restored Kit's Apple ID from backup in a drill.

EVIDENCE

- Restore test report

HOW TO VERIFY

Last test - time to restore principal email archive?

Done looks like. Timed restore of principal email archive

WORKING PAPERS

Quin Harth

Executive assistant · Bracken Hill Office · Sat: Executive assistant

Priority for remediation

- 01

Have allowed and banned artificial intelligence (AI) tools been named in writing? *(Critical)*
- 02

Has the household mapped how files can reach unsanctioned artificial intelligence (AI)? *(Critical)*
- 03

Is confidential family, legal, and financial material kept out of public artificial intelligence (AI) tools? *(Critical)*
- 04

Have staff practiced a fake-principal video call or artificial intelligence (AI)-written invoice? *(Critical)*
- 05

Are credential-leak alerts on for principal identities? *(Standard)*
- 06

Has the round-the-clock contact tree been tested across residences? *(Standard)*

Detail

GV.AI-02 GAP

Have allowed and banned artificial intelligence (AI) tools been named in writing?

Nobody has named which AI tools are allowed — so staff improvise.

Note. Quin Harth pastes travel, school, and vendor threads into ChatGPT. No banned-tool list.

EVIDENCE

- Approved-tool register
- Data-classification addendum

HOW TO VERIFY

Name one consumer chatbot — confirm it is prohibited for counsel memos, wire files, and family schedules.

Done looks like. The assistant can name banned tools without looking them up

ID.AI-03 GAP

Has the household mapped how files can reach unsanctioned artificial intelligence (AI)?

A confidential file can reach a public model in one paste.

Note. School schedules and vendor retainers have been pasted into consumer models.

EVIDENCE

- Data-flow diagram
- Extension / plugin inventory

HOW TO VERIFY

Watch one staff workflow — can a confidential PDF be dropped into a public model in one click?

Done looks like. One staff workflow tested end to end

PR.AI-01 GAP

Is confidential family, legal, and financial material kept out of public artificial intelligence (AI) tools?

Confidential family or office material can be pasted into a public AI tool.

Note. No written ban on household or FO data in public AI.

EVIDENCE

- DLP or acceptable-use proof
- Spot-check logs

HOW TO VERIFY

Spot-check one EA and one adviser device for consumer-AI chat history containing family names, addresses, or deal terms.

Done looks like. Written ban list; spot-check of one assistant or adviser chat history

PR.AI-04 GAP

Have staff practiced a fake-principal video call or artificial intelligence (AI)-written invoice?

Staff have not practiced a fake-principal video call or AI-written email.

Note. Staff have not run a fake-Kit video drill since the January crypto clip.

EVIDENCE

- Training log
- Role-play results

HOW TO VERIFY

Role-play a live video “principal” requesting a wire — staff must execute the out-of-band ritual, not comply.

Done looks like. Staff stop the request and use the callback ritual

DE.CM-03 GAP**Are credential-leak alerts on for principal identities?**

Stolen passwords may sit on the open web with nobody watching.

Note. No watch on KitSolenne, NimSolenne, or the children's handles for credential dumps.

EVIDENCE

- ID monitoring service reports

HOW TO VERIFY

Pull latest alert - was it actioned?

Done looks like. Latest alert was seen and actioned

RS.MA-03 GAP**Has the round-the-clock contact tree been tested across residences?**

The people who must decide cannot be reached fast enough across properties.

Note. Contact tree untested when Kit is in the air JFK-LHR.

EVIDENCE

- Contact tree
- Drill results

HOW TO VERIFY

Call tree test - any broken links?

Done looks like. Call-tree test with no broken links

WORKING PAPERS

Kit Solenne

Principal · Sat: Principal

Priority for remediation

- 01** Does the principal's email use a hardware key or passkey rather than a text-message (SMS) code? *(Critical)*
- 02** Is there a verification ritual that still works if a video of the principal is fake? *(Critical)*
- 03** Has the principal signed residual risk for anything left open? *(Standard)*
- 04** Has the family rehearsed a bad day together in the last year? *(Standard)*

Detail

PR.AA-01 **GAP**

Does the principal's email use a hardware key or passkey rather than a text-message (SMS) code?

The principal's email can be taken over with a text-message (SMS) code.

Note. Kit's Gmail recovers with an SMS to a number that has been in two magazine profiles.

EVIDENCE

- MFA enrollment proof
- Auth method inventory

HOW TO VERIFY

Principal login demo - confirm MFA method.

Done looks like. Principal login shows a hardware key or passkey

DE.AI-02 GAP

Is there a verification ritual that still works if a video of the principal is fake?

A live video or voice of the principal can still authorize money or access.

Note. The “call Kit back” ritual uses the same phone a clone would already be on.

EVIDENCE

- Verification ritual
- Recent callback log

HOW TO VERIFY

Tabletop a perfect deepfake video of the principal — the ritual must still require a second channel the attacker cannot clone in-session.

Done looks like. Family demonstrates the second-channel ritual on a fake “urgent” call

GV.RM-07 GAP

Has the principal signed residual risk for anything left open?

Open gaps exist without anyone formally accepting them.

Note. Gaps across three houses sit without Kit’s sign-off.

EVIDENCE

- Signed risk acceptance log

HOW TO VERIFY

Present one known gap - did principal knowingly accept it?

Done looks like. Signed log with owner and review date

RS.MA-10 GAP

Has the family rehearsed a bad day together in the last year?

The family has not rehearsed a bad day together.

Note. No tabletop with Kit in the room in 24 months.

EVIDENCE

- Tabletop AAR
- Attendance

HOW TO VERIFY

Date of last exercise - gaps identified?

Done looks like. Dated after-action with owners

KIT SOLENNE

SAMPLE · SOLENNE HOUSEHOLD

WORKING PAPERS

Lumen Voss

Family office · Bracken Hill Office

Priority for remediation

- 01** Do banking and family-office admin logins require a hardware key or passkey — not only a code from a text message? *(Critical)*
- 02** Do payment and wire changes require two people and a known bank number, with no email-only exceptions? *(Critical)*
- 03** Is there one incident plan with named first five actions covering cyber, the house, and reputation? *(Critical)*
- 04** Can current security metrics be produced quickly when asked? *(Supporting)*

Detail

PR.AA-02 **GAP**

Do banking and family-office admin logins require a hardware key or passkey — not only a code from a text message?

Banking and family-office admin logins are easier to hijack than they should be.

Note. Glassmere Private admin login is SMS. Lumen Voss's Microsoft 365 admin is SMS.

EVIDENCE

- MFA coverage report

HOW TO VERIFY

Sample 5 critical accounts - all MFA?

Done looks like. Admin login demo without SMS codes only

PR.DS-08 GAP

Do payment and wire changes require two people and a known bank number, with no email-only exceptions?

Money can still move because a payment change arrived by email or chat.

Note. Pier House contractor payments still move on an emailed invoice if Quin Harth marks it urgent.

EVIDENCE

- Wire verification SOP
- Call-back log

HOW TO VERIFY

Role-play changed wire instructions - does process stop it?

Done looks like. Bank dual-control on file; last wire traced end to end

RS.MA-01 GAP

Is there one incident plan with named first five actions covering cyber, the house, and reputation?

When something goes wrong, there is no single plan that covers cyber, the house, and reputation.

Note. Cyber, paparazzi, and studio comms are three plans. None span London–NY–LA.

EVIDENCE

- IR plan
- Scenario playbooks

HOW TO VERIFY

Tabletop one scenario - first 5 actions and owners.

Done looks like. Tabletop: first five actions and owners without searching

RC.CO-04 **GAP**

Can current security metrics be produced quickly when asked?

Nobody can produce current security metrics when asked.

Note. No single dashboard of posture across three houses.

EVIDENCE

- Security metrics dashboard

HOW TO VERIFY

Can they produce current metrics in <10 minutes?

Done looks like. Metrics produced in under ten minutes

WORKING PAPERS

Ivo Marrow

Counsel · Marrow & Pell

Priority for remediation

- 01

Has someone recently mapped what the internet already shows about this family, their companies, and their homes? *(High)*
- 02

When something is urgent, is it clear who has decision authority? *(Standard)*

Detail

ID.RA-01 GAP

Has someone recently mapped what the internet already shows about this family, their companies, and their homes?

What the internet already knows about this family has not been mapped recently.

Note. No OSINT map since the 2024 awards season. Five children’s names and three addresses are trivial to stitch.

EVIDENCE

- Footprint report
- Takedown log

HOW TO VERIFY

Live OSINT pass - compare to report.

Done looks like. Dated footprint summary compared to what the family believed was private

GV.0C-01 GAP

When something is urgent, is it clear who has decision authority?

When something is urgent, it is unclear who is allowed to decide.

Note. Kit, Nim, Lumen Voss, and Ivo Marrow all believe they have last word in a crisis. Nothing is written.

EVIDENCE

- Charter or appointment letter
- Org chart with security authority

HOW TO VERIFY

Interview: who can approve a \$50K security spend or revoke staff access without delay?

Done looks like. One-page authority memo the executive assistant can produce

IVO MARROW

SAMPLE · SOLENNE HOUSEHOLD

WORKING PAPERS

Yorick Pimm

House manager · Merrow House · Sat: House manager

Priority for remediation

01 Have staff at each residence drilled the jobs they actually do? (High)

Detail

PR.AT-03 GAP

Have staff at each residence drilled the jobs they actually do?

Staff training is a generic video, not the jobs people actually do at each house.

Note. London, New York, and Santa Monica staff get a different one-page each. None mention deepfakes.

EVIDENCE

- Staff training records
- Visitor SOP

HOW TO VERIFY

Unannounced role-play at service entrance.

Done looks like. Each property’s staff can describe visitor and delivery protocol

| WORKING PAPERS

Nim Solenne

Spouse / Partner · Sat: Principal

Priority for remediation

No gaps assigned.

NIM SOLENNE

SAMPLE · SOLENNE HOUSEHOLD

WORKING PAPERS

Talla Wren

House manager · Pier House · Sat: House manager

Priority for remediation

No gaps assigned.

TALLA WREN

SAMPLE · SOLENNE HOUSEHOLD