

Weekly Status Report

Week 29

The Dash — SBS’s Multi-Gated AI Orchestrator Platform, designed by Ledger Hub Networks exclusively for SBS

REPORTING PERIOD — MONDAY, JULY 14 — SATURDAY, JULY 19, 2026 · ISO WEEK 29 · PERIOD ENDING JULY 19, 2026

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CLASSIFICATION	Confidential
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Revision History

Version	Date	Author	Change Summary
V1.0	July 19, 2026	F. Yglesias	Initial issue — Week 29 weekly status report

List of Acronyms

Acronym	Expansion
DNS	Domain Name System
DoR	Decision of Record
HTML	HyperText Markup Language
ISO	International Organization for Standardization
IT	Information Technology
TLS	Transport Layer Security
VPC	Virtual Private Cloud

1. Reporting Period and Scope

This report covers Ledger Hub Networks, LLC (LHN) delivery activity for ISO Week 29, July 14–19, 2026, period ending July 19, 2026, under reference LHN-8001. Scope is limited to technical delivery for The Dash — SBS’s Multi-Gated AI Orchestrator Platform, designed by Ledger Hub Networks exclusively for SBS — including domain, security, hosting, project management, DigitalOcean foundation, documentation, and monitoring workstreams. All infrastructure references align to the target and as-built states documented in LH-SBS-INF-001.

2. Work Completed — Week 29

Seven workstreams were completed during the reporting period.

Item	Workstream	Detail
WR29-01	Domain acquisition — sbsdash.com	The sbsdash.com apex domain was purchased and registered. Registration establishes the canonical tenant namespace for The Dash — SBS’s Multi-Gated AI Orchestrator Platform, designed by Ledger Hub Networks exclusively for SBS — and reserves the three-subdomain tenant model (sbsdash.com, admin.sbsdash.com, clients.sbsdash.com). DNS zone currently on GoDaddy nameservers pending transfer (Item WR30-01).
WR29-02	Security login development — sbsdash.com	Development of the platform security login for sbsdash.com. Authentication front door implements the session-entry controls specified in LH-SBS-SEC-001 V1.0 (Identity and Access Management family) and is the enforcement point ahead of Compartment routing. Binds to the SBS identity provider integration owned by SBS IT at cutover.

WR29-03	Security HTML and hosting code development	Development of the hardened HTML and hosting-layer code serving the public entry surface. Work covers TLS-terminated delivery behind nginx 1.28.3 (version confirmed live on the monitoring host) and the static-surface hardening controls in LH-SBS-SEC-001 (Network and Transport Security family).
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Item	Workstream	Detail
WR29-04	Project Management Board and Calendar — sbsdash.com	Development of the Project Management Board and engagement Calendar hosted under sbsdash.com. The board provides Ledger Hub Networks and SBS IT a shared execution view of install, discovery, and remediation tracks, aligned to the runbook sequence in LH-SBS-KO-001 V3.2 and LH-SBS-INST-001 Part A.
WR29-05	DigitalOcean Foundation — The Dash Prod and The Dash Dev	Development of the DigitalOcean foundation for the two primary environments: SBS The Dash Prod (sbsdash-server-prod, NYC2, VPC 10.100.0.3) and SBS The Dash Dev (Dev-SBS-server, NYC2, VPC 10.100.0.2). Docker 29.1.3 and Compose 2.40.3 are confirmed on both hosts; DigitalOcean Backups are enabled fleet-wide. Environment layout follows the target design in LH-SBS-INF-001.
WR29-06	Documentation — wiki.sbsdash.com	Engagement documentation stood up at wiki.sbsdash.com, hosted on the sbs-wiki droplet (NYC1, VPC 10.116.0.2). The wiki carries the Markdown source-of-record for the LH-SBS document set consistent with the rebuildable-from-source delivery model.
WR29-07	Monitoring — monitor.sbsdash.com/login	Monitoring surface live at monitor.sbsdash.com/login on the monitor-servers droplet (NYC2, VPC 10.100.0.4), running Grafana 13.1.0 behind nginx 1.28.3 with TLS verified. This provides the observability baseline required by the verification gates in LH-SBS-INF-001.

3. Planned Work — Week 30 (July 20–26, 2026)

Three workstreams are planned for the next reporting period.

Item	Workstream	Detail
WR30-01	Transfer of the sbsdash.com domain to the SBS DigitalOcean platform	Migrate the sbsdash.com DNS zone from GoDaddy nameservers to DigitalOcean DNS under the SBS-owned account, consistent with the day-one SBS ownership model (SBS owns all accounts, domains, repositories, and credentials). See DoR-1 regarding apex record sequencing.
WR30-02	DigitalOcean foundation — continued development	Continue foundation build-out across the Prod and Dev environments per LH-SBS-INF-001 target design, including VPC, firewall, and access-control hardening tracks.
WR30-03	Documentation — wiki.sbsdash.com — continued	Continue population of engagement documentation on wiki.sbsdash.com, including infrastructure specification chapters and runbook material.

4. Decisions of Record

DoR-1 — Apex DNS sequencing for the Week 30 domain transfer. The sequencing of the sbsdash.com apex DNS record relative to the transfer in Item WR30-01 was raised as a concern of record during report preparation and is deferred to Week 30 planning with SBS IT. The transfer plan will be coordinated directly with the IT Director prior to execution; no assumption is made in this report regarding cutover order or timing.

5. References

- **LH-SBS-INF-001** — Infrastructure Specification for The Dash (target and as-built states; verification gates)
- **LH-SBS-SEC-001 V1.0** — Security and Access Control Specification (36 controls, 8 families)
- **LH-SBS-KO-001 V3.2** — Technical Install and Discovery Runbook
- **LH-SBS-INST-001 Part A** — Platform Install Runbook

6. Change Register

Entry	Date	Change
CR-01	July 19, 2026	Initial issue — no prior edits.

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