CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Trust Audit

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pack_sha256	`0392f94125fb51d3a02ad23420e71` `fe054d40179cc5efec1ea7aa15eca1` `318d8`
pack_type	`trust_audit`
library	vendor_security
client	acme
engagement	eng42

Executive Summary

SEVERITY-WEIGHTED SCORE	0.0%
TOTAL CONTROLS	80
MET	0
PARTIAL	0
GAP	80

Key Gaps

- `VS-010` Vendor Security Control 010 - GAP - severity 5 - missing evidence 3
- `VS-030` Vendor Security Control 030 - GAP - severity 5 - missing evidence 3
- `VS-045` Vendor Security Control 045 - GAP - severity 5 - missing evidence 3
- `VS-055` Vendor Security Control 055 - GAP - severity 5 - missing evidence 3
- `VS-070` Vendor Security Control 070 - GAP - severity 5 - missing evidence 3
- `VS-005` Vendor Security Control 005 - GAP - severity 5 - missing evidence 2
- `VS-015` Vendor Security Control 015 - GAP - severity 5 - missing evidence 2
- `VS-020` Vendor Security Control 020 - GAP - severity 5 - missing evidence 2
- `VS-025` Vendor Security Control 025 - GAP - severity 5 - missing evidence 2
- `VS-035` Vendor Security Control 035 - GAP - severity 5 - missing evidence 2
- `VS-040` Vendor Security Control 040 - GAP - severity 5 - missing evidence 2
- `VS-050` Vendor Security Control 050 - GAP - severity 5 - missing evidence 2

Full Controls Table

CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
`VS-001`	Vendor Security Control 001	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.;	GAP	1	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
			Recent review evidence with remediation tracking where exceptions were found.			
VS-002	Vendor Security Control 002	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-003	Vendor Security Control 003	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-004	Vendor Security Control 004	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-005	Vendor Security Control 005	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-006	Vendor Security Control 006	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-007	Vendor Security Control 007	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-008	Vendor Security Control 008	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-009	Vendor Security	Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs,	GAP	4	0

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	Control 009	documented ownership and operating cadence.	reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.			
VS-010	Vendor Security Control 010	Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-011	Vendor Security Control 011	Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-012	Vendor Security Control 012	Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-013	Vendor Security Control 013	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-014	Vendor Security Control 014	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-015	Vendor Security Control 015	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-016	Vendor Security Control 016	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0

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VS-017	Vendor Security Control 017	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-018	Vendor Security Control 018	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-019	Vendor Security Control 019	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-020	Vendor Security Control 020	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-021	Vendor Security Control 021	Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-022	Vendor Security Control 022	Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-023	Vendor Security Control 023	Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-024	Vendor Security Control 024	Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.;	GAP	4	0

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			Recent review evidence with remediation tracking where exceptions were found.			
VS-025	Vendor Security Control 025	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-026	Vendor Security Control 026	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-027	Vendor Security Control 027	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-028	Vendor Security Control 028	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-029	Vendor Security Control 029	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-030	Vendor Security Control 030	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-031	Vendor Security Control 031	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-032	Vendor Security Control 032	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records)	GAP	2	0

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			proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.			
VS-033	Vendor Security Control 033	Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-034	Vendor Security Control 034	Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-035	Vendor Security Control 035	Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-036	Vendor Security Control 036	Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-037	Vendor Security Control 037	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-038	Vendor Security Control 038	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-039	Vendor Security Control 039	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-040	Vendor Security	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance	GAP	5	0

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	Control 040	documented ownership and operating cadence.	and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.			
VS-041	Vendor Security Control 041	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-042	Vendor Security Control 042	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-043	Vendor Security Control 043	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-044	Vendor Security Control 044	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-045	Vendor Security Control 045	Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-046	Vendor Security Control 046	Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-047	Vendor Security Control 047	Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0

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VS-048	Vendor Security Control 048	Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-049	Vendor Security Control 049	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-050	Vendor Security Control 050	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-051	Vendor Security Control 051	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-052	Vendor Security Control 052	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-053	Vendor Security Control 053	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-054	Vendor Security Control 054	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-055	Vendor Security Control 055	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent	GAP	5	0

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			review evidence with remediation tracking where exceptions were found.			
VS-056	Vendor Security Control 056	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-057	Vendor Security Control 057	Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-058	Vendor Security Control 058	Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-059	Vendor Security Control 059	Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-060	Vendor Security Control 060	Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-061	Vendor Security Control 061	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-062	Vendor Security Control 062	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-063	Vendor Security Control 063	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records)	GAP	3	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
			proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.			
VS-064	Vendor Security Control 064	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-065	Vendor Security Control 065	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-066	Vendor Security Control 066	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-067	Vendor Security Control 067	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-068	Vendor Security Control 068	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-069	Vendor Security Control 069	Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-070	Vendor Security Control 070	Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
VS-071	Vendor Security Control 071	Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-072	Vendor Security Control 072	Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-073	Vendor Security Control 073	Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
VS-074	Vendor Security Control 074	Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-075	Vendor Security Control 075	Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
VS-076	Vendor Security Control 076	Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
VS-077	Vendor Security Control 077	Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
VS-078	Vendor Security Control 078	Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent	GAP	3	0

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			review evidence with remediation tracking where exceptions were found.			
VS-079	Vendor Security Control 079	Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
VS-080	Vendor Security Control 080	Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0

Gap Register

CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
VS-001	Vendor Security Control 001	GAP	1	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
VS-002	Vendor Security Control 002	GAP	2	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-003	Vendor Security Control 003	GAP	3	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-004	Vendor Security Control 004	GAP	4	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-005	Vendor Security Control 005	GAP	5	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-006	Vendor Security Control 006	GAP	1	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

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						NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-007	Vendor Security Control 007	GAP	2	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-008	Vendor Security Control 008	GAP	3	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.
VS-009	Vendor Security Control 009	GAP	4	0	3	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.
VS-010	Vendor Security Control 010	GAP	5	0	3	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.
VS-011	Vendor Security Control 011	GAP	1	0	2	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
VS-012	Vendor Security Control 012	GAP	2	0	2	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.
VS-013	Vendor Security Control 013	GAP	3	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
VS-014	Vendor Security Control 014	GAP	4	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-015	Vendor Security Control 015	GAP	5	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-016	Vendor Security	GAP	1	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.;

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	Control 016					Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-017	Vendor Security Control 017	GAP	2	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-018	Vendor Security Control 018	GAP	3	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-019	Vendor Security Control 019	GAP	4	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-020	Vendor Security Control 020	GAP	5	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.
VS-021	Vendor Security Control 021	GAP	1	0	3	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.
VS-022	Vendor Security Control 022	GAP	2	0	3	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.
VS-023	Vendor Security Control 023	GAP	3	0	2	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
VS-024	Vendor Security Control 024	GAP	4	0	2	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.
VS-025	Vendor Security Control 025	GAP	5	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

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VS-026	Vendor Security Control 026	GAP	1	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-027	Vendor Security Control 027	GAP	2	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-028	Vendor Security Control 028	GAP	3	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-029	Vendor Security Control 029	GAP	4	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-030	Vendor Security Control 030	GAP	5	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-031	Vendor Security Control 031	GAP	1	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-032	Vendor Security Control 032	GAP	2	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.
VS-033	Vendor Security Control 033	GAP	3	0	3	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.
VS-034	Vendor Security Control 034	GAP	4	0	3	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.
VS-035	Vendor Security Control 035	GAP	5	0	2	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

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						TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
VS-036	Vendor Security Control 036	GAP	1	0	2	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.
VS-037	Vendor Security Control 037	GAP	2	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
VS-038	Vendor Security Control 038	GAP	3	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-039	Vendor Security Control 039	GAP	4	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-040	Vendor Security Control 040	GAP	5	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-041	Vendor Security Control 041	GAP	1	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-042	Vendor Security Control 042	GAP	2	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-043	Vendor Security Control 043	GAP	3	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-044	Vendor Security Control 044	GAP	4	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

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VS-045	Vendor Security Control 045	GAP	5	0	3	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.
VS-046	Vendor Security Control 046	GAP	1	0	3	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.
VS-047	Vendor Security Control 047	GAP	2	0	2	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
VS-048	Vendor Security Control 048	GAP	3	0	2	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.
VS-049	Vendor Security Control 049	GAP	4	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
VS-050	Vendor Security Control 050	GAP	5	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-051	Vendor Security Control 051	GAP	1	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-052	Vendor Security Control 052	GAP	2	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-053	Vendor Security Control 053	GAP	3	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-054	Vendor Security	GAP	4	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records)

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	Control 054					proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-055	Vendor Security Control 055	GAP	5	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-056	Vendor Security Control 056	GAP	1	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.
VS-057	Vendor Security Control 057	GAP	2	0	3	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.
VS-058	Vendor Security Control 058	GAP	3	0	3	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.
VS-059	Vendor Security Control 059	GAP	4	0	2	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
VS-060	Vendor Security Control 060	GAP	5	0	2	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.
VS-061	Vendor Security Control 061	GAP	1	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.
VS-062	Vendor Security Control 062	GAP	2	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-063	Vendor Security Control 063	GAP	3	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

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VS-064	Vendor Security Control 064	GAP	4	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-065	Vendor Security Control 065	GAP	5	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-066	Vendor Security Control 066	GAP	1	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-067	Vendor Security Control 067	GAP	2	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-068	Vendor Security Control 068	GAP	3	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.
VS-069	Vendor Security Control 069	GAP	4	0	3	Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.
VS-070	Vendor Security Control 070	GAP	5	0	3	Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.
VS-071	Vendor Security Control 071	GAP	1	0	2	Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.
VS-072	Vendor Security Control 072	GAP	2	0	2	Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.
VS-073	Vendor Security Control 073	GAP	3	0	2	Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
						review evidence with remediation tracking where exceptions were found.
VS-074	Vendor Security Control 074	GAP	4	0	2	Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
VS-075	Vendor Security Control 075	GAP	5	0	2	Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-076	Vendor Security Control 076	GAP	1	0	2	Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.
VS-077	Vendor Security Control 077	GAP	2	0	2	Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.
VS-078	Vendor Security Control 078	GAP	3	0	3	Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.
VS-079	Vendor Security Control 079	GAP	4	0	3	Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.
VS-080	Vendor Security Control 080	GAP	5	0	2	Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

Evidence Appendix

VS-001 - Vendor Security Control 001

GAP | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-013` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-025` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-002` **- Vendor Security Control 002**

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-003` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

VS-Q-013 - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-014 - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-003 - Vendor Security Control 003

(GAP) | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-003 - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-Q-004 - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

VS-Q-015 - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-Q-016 - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

VS-Q-027 - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-004 - Vendor Security Control 004

(GAP) | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

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Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-028` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-005` - Vendor Security Control 005

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-018` **- network tls segmentation controls evidence owner review register policy log**

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-029` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-006` **- Vendor Security Control 006**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-007` **- Vendor Security Control 007**

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

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Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-020` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-031` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-008` **- Vendor Security Control 008**

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-009` **- vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-020` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-021` **- vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-032` **- backup recovery continuity controls evidence owner review register policy log**

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

VS-009 - Vendor Security Control 009

GAP | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-009 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-010 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-021 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-022 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-033 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-010 - Vendor Security Control 010

GAP | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-010 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-011` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-022` **- governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-023` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-034` **- governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-011` - Vendor Security Control 011

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-011` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-012` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-023` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-024` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-035` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

VS-012 - Vendor Security Control 012

GAP | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-001 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-012 - vulnerability patching operations controls evidence owner review register policy log

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

VS-Q-013 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-024 - vulnerability patching operations controls evidence owner review register policy log

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

VS-Q-025 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-013 - Vendor Security Control 013

GAP | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-001 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-002 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-Q-013` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-025` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-014` - Vendor Security Control 014

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-003` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-013` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-015` - Vendor Security Control 015

`GAP` | severity 5 | evidence_count 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-003` - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-004` - siem alerting detection controls evidence owner review register policy log

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-015` - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-016` - siem alerting detection controls evidence owner review register policy log

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-027` - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-016` - Vendor Security Control 016

(GAP) | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` - siem alerting detection controls evidence owner review register policy log

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` - encryption key_management data controls evidence owner review register policy log

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` - siem alerting detection controls evidence owner review register policy log

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

VS-Q-017 - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

VS-Q-028 - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

VS-017 - **Vendor Security Control 017**

GAP | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-005 - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

VS-Q-006 - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

VS-Q-017 - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

VS-Q-018 - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

VS-Q-029 - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

VS-018 - **Vendor Security Control 018**

GAP | severity 3 | evidence_count 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-007` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-019` - Vendor Security Control 019

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-008` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-Q-020` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-031` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-020` - **Vendor Security Control 020**

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-008` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-009` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-020` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-021` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-032` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-021` - **Vendor Security Control 021**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Expected evidence: Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-009` - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-010` - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-021` - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-022` - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-033` - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-022` - Vendor Security Control 022

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-010` - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-011` - training awareness people controls evidence owner review register policy log

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-022` - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

VS-Q-023 - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-034 - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-023 - Vendor Security Control 023

GAP | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-011 - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-012 - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

VS-Q-023 - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-024 - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

VS-Q-035 - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-024 - Vendor Security Control 024

GAP | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-012` - vulnerability patching operations controls evidence owner review register policy log

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-024` - vulnerability patching operations controls evidence owner review register policy log

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-025` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-025` - Vendor Security Control 025

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` - privileged review access controls evidence owner review register policy log

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-025` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-026` - Vendor Security Control 026

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-003` - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-027` - Vendor Security Control 027

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-003` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-015` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-027` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-028` - Vendor Security Control 028

(GAP) | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-028` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-029` **- Vendor Security Control 029**

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-018` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-029` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-030` **- Vendor Security Control 030**

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-Q-007` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-031` - **Vendor Security Control 031**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-008` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-020` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-031` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

VS-032 - Vendor Security Control 032

GAP | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-008 - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

VS-Q-009 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-020 - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

VS-Q-021 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-032 - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

VS-033 - Vendor Security Control 033

GAP | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-009 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-010 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

VS-Q-021 - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-022 - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-033 - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-034 - Vendor Security Control 034

(GAP) | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-010 - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-011 - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-022 - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-023 - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-034 - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-035 - Vendor Security Control 035

(GAP) | severity 5 | evidence_count 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-011` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-012` - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-023` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-024` - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-035` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-036` - **Vendor Security Control 036**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-012` - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - **identity access mfa controls evidence owner review register policy log**

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-024 - vulnerability patching operations controls evidence owner review register policy log

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

VS-Q-025 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-037 - Vendor Security Control 037

GAP | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-001 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-002 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-013 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-014 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-025 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-038 - Vendor Security Control 038

GAP | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-001 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-002 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-003 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-Q-013 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-014 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-039 - Vendor Security Control 039

GAP | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-003 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-Q-004 - siem alerting detection controls evidence owner review register policy log

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

VS-Q-015 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-027` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-040` - Vendor Security Control 040

(GAP) | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-028` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-041` - Vendor Security Control 041

(GAP) | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

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Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-005` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-006` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-017` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-029` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-042` - Vendor Security Control 042

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-007` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - **incident response tabletop controls evidence owner review register policy log**

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Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-043` - Vendor Security Control 043

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-020` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-031` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-044` - Vendor Security Control 044

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-009` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-020` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-021` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-032` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-045` - Vendor Security Control 045

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-009` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-010` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-021` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-022` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-033` - **vendor third_party risk controls evidence owner review register policy log**

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-046 - Vendor Security Control 046

GAP | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-010 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-011 - training awareness people controls evidence owner review register policy log

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-022 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-023 - training awareness people controls evidence owner review register policy log

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

VS-Q-034 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-047 - Vendor Security Control 047

GAP | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-011 - training awareness people controls evidence owner review register policy log

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-012` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-023` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-024` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-035` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-048` - Vendor Security Control 048

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-012` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-013` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-024` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-025` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-049` - Vendor Security Control 049

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-025` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-050` - Vendor Security Control 050

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-Q-003` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-013` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-014` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-051` **- Vendor Security Control 051**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-003` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-015` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-027` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-052` **- Vendor Security Control 052**

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

(GAP) | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-017` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-028` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-053` - **Vendor Security Control 053**

(GAP) | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-005` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-006` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-017` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-029` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-054` - Vendor Security Control 054

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-007` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - **incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-055` - Vendor Security Control 055

`GAP` | severity 5 | evidence_count 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` - incident response tabletop controls evidence owner review register policy log

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-008` - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` - incident response tabletop controls evidence owner review register policy log

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-020` - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-031` - incident response tabletop controls evidence owner review register policy log

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-056` - Vendor Security Control 056

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-008` - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-009` - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-020` - backup recovery continuity controls evidence owner review register policy log

tags: backup, recovery, continuity | hits: 0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-Q-021` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-032` - **backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-057` - **Vendor Security Control 057**

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-009` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-010` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-021` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-022` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-033` - **vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-058` - **Vendor Security Control 058**

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Expected evidence: Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-010` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-011` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-022` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-023` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-034` - **governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-059` - Vendor Security Control 059

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-011` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-012` - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-023` - **training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-024` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-035` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-060` - Vendor Security Control 060

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-012` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-013` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-024` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-025` **- identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-061` - Vendor Security Control 061

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

review evidence with remediation tracking where exceptions were found.

VS-Q-001 - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-002 - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-013 - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-014 - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-025 - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-062 - **Vendor Security Control 062**

GAP | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-001 - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-002 - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-003 - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-Q-013 - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

`VS-Q-014` **- privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-063` **- Vendor Security Control 063**

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-003` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-015` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-027` **- logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-064` **- Vendor Security Control 064**

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` **- siem alerting detection controls evidence owner review register policy log**

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library: vendor_security
client: acme
engagement: eng42

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-028` **- siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-065` **- Vendor Security Control 065**

`GAP` | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-005` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-017` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-018` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-029` **- encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-066` **- Vendor Security Control 066**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-067` **- Vendor Security Control 067**

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-020` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-031` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-068` - Vendor Security Control 068

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-009` **- vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-020` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-021` **- vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

`VS-Q-032` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

VS-069 - Vendor Security Control 069

GAP | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for VENDOR/THIRD_PARTY/RISK with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VENDOR/THIRD_PARTY/RISK governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VENDOR/THIRD_PARTY/RISK.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-009 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-010 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-021 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-022 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-033 - vendor third_party risk controls evidence owner review register policy log

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-070 - Vendor Security Control 070

GAP | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for GOVERNANCE/POLICY/AUDIT with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating GOVERNANCE/POLICY/AUDIT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for GOVERNANCE/POLICY/AUDIT.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-010 - governance policy audit controls evidence owner review register policy log

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

VS-Q-011 - training awareness people controls evidence owner review register policy log

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-022` **- governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-Q-023` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-034` **- governance policy audit controls evidence owner review register policy log**

tags: governance, policy, audit | hits: 0

No direct evidence hits for this query.

`VS-071` **- Vendor Security Control 071**

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for TRAINING/AWARENESS/PEOPLE with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating TRAINING/AWARENESS/PEOPLE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for TRAINING/AWARENESS/PEOPLE.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-011` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-012` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-023` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-Q-024` **- vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-035` **- training awareness people controls evidence owner review register policy log**

tags: training, awareness, people | hits: 0

No direct evidence hits for this query.

`VS-072` **- Vendor Security Control 072**

`GAP` | severity 2 | evidence_count 0

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Ensure Vendor Security control coverage for VULNERABILITY/PATCHING/OPERATIONS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating VULNERABILITY/PATCHING/OPERATIONS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for VULNERABILITY/PATCHING/OPERATIONS.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-012` - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-024` - **vulnerability patching operations controls evidence owner review register policy log**

tags: vulnerability, patching, operations | hits: 0

No direct evidence hits for this query.

`VS-Q-025` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-073` - **Vendor Security Control 073**

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for IDENTITY/ACCESS/MFA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTITY/ACCESS/MFA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTITY/ACCESS/MFA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-001` - **identity access mfa controls evidence owner review register policy log**

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

`VS-Q-002` - **privileged review access controls evidence owner review register policy log**

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

`VS-Q-013` - **identity access mfa controls evidence owner review register policy log**

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-014 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-025 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-074 - Vendor Security Control 074

GAP | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for PRIVILEGED/REVIEW/ACCESS with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PRIVILEGED/REVIEW/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PRIVILEGED/REVIEW/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-001 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-002 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-Q-003 - logging monitoring retention controls evidence owner review register policy log

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

VS-Q-013 - identity access mfa controls evidence owner review register policy log

tags: identity, access, mfa | hits: 0

No direct evidence hits for this query.

VS-Q-014 - privileged review access controls evidence owner review register policy log

tags: privileged, review, access | hits: 0

No direct evidence hits for this query.

VS-075 - Vendor Security Control 075

GAP | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for LOGGING/MONITORING/RETENTION with documented ownership and operating cadence.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

Expected evidence: Policy/procedure artifact demonstrating LOGGING/MONITORING/RETENTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for LOGGING/MONITORING/RETENTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-003` - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-004` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-015` - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-Q-016` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-027` - **logging monitoring retention controls evidence owner review register policy log**

tags: logging, monitoring, retention | hits: 0

No direct evidence hits for this query.

`VS-076` - Vendor Security Control 076

`GAP` | severity 1 | evidence_count 0

Ensure Vendor Security control coverage for SIEM/ALERTING/DETECTION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating SIEM/ALERTING/DETECTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for SIEM/ALERTING/DETECTION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-004` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-Q-005` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-016` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

`VS-Q-017` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-028` - **siem alerting detection controls evidence owner review register policy log**

tags: siem, alerting, detection | hits: 0

No direct evidence hits for this query.

`VS-077` - **Vendor Security Control 077**

`GAP` | severity 2 | evidence_count 0

Ensure Vendor Security control coverage for ENCRYPTION/KEY_MANAGEMENT/DATA with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating ENCRYPTION/KEY_MANAGEMENT/DATA governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for ENCRYPTION/KEY_MANAGEMENT/DATA.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-005` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-006` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-017` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-Q-018` - **network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-029` - **encryption key_management data controls evidence owner review register policy log**

tags: encryption, key_management, data | hits: 0

No direct evidence hits for this query.

`VS-078` - **Vendor Security Control 078**

`GAP` | severity 3 | evidence_count 0

Ensure Vendor Security control coverage for NETWORK/TLS/SEGMENTATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating NETWORK/TLS/SEGMENTATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

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library: vendor_security
client: acme
engagement: eng42

NETWORK/TLS/SEGMENTATION.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-006` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-018` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-030` **- network tls segmentation controls evidence owner review register policy log**

tags: network, tls, segmentation | hits: 0

No direct evidence hits for this query.

`VS-079` - Vendor Security Control 079

`GAP` | severity 4 | evidence_count 0

Ensure Vendor Security control coverage for INCIDENT/RESPONSE/TABLETOP with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating INCIDENT/RESPONSE/TABLETOP governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for INCIDENT/RESPONSE/TABLETOP.; Recent review evidence with remediation tracking where exceptions were found.

`VS-Q-007` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-008` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

`VS-Q-019` **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

`VS-Q-020` **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

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library: vendor_security
client: acme
engagement: eng42

No direct evidence hits for this query.

VS-Q-031 **- incident response tabletop controls evidence owner review register policy log**

tags: incident, response, tabletop | hits: 0

No direct evidence hits for this query.

VS-080 **- Vendor Security Control 080**

(GAP) | severity 5 | evidence_count 0

Ensure Vendor Security control coverage for BACKUP/RECOVERY/CONTINUITY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating BACKUP/RECOVERY/CONTINUITY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for BACKUP/RECOVERY/CONTINUITY.; Recent review evidence with remediation tracking where exceptions were found.

VS-Q-008 **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

VS-Q-009 **- vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-020 **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

VS-Q-021 **- vendor third_party risk controls evidence owner review register policy log**

tags: vendor, third_party, risk | hits: 0

No direct evidence hits for this query.

VS-Q-032 **- backup recovery continuity controls evidence owner review register policy log**

tags: backup, recovery, continuity | hits: 0

No direct evidence hits for this query.

Query Log

QUERY_ID	QUERY_TEXT	TAGS	HITS
VS-Q-001	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-002	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-003	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-004	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0
VS-Q-005	encryption key_management data controls evidence owner review register policy log	encryption, key_management, data	0
VS-Q-006	network tls segmentation controls evidence owner review register policy log	network, tls, segmentation	0

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QUERY_ID	QUERY_TEXT	TAGS	HITS
VS-Q-007	incident response tabletop controls evidence owner review register policy log	incident, response, tabletop	0
VS-Q-008	backup recovery continuity controls evidence owner review register policy log	backup, recovery, continuity	0
VS-Q-009	vendor third_party risk controls evidence owner review register policy log	vendor, third_party, risk	0
VS-Q-010	governance policy audit controls evidence owner review register policy log	governance, policy, audit	0
VS-Q-011	training awareness people controls evidence owner review register policy log	training, awareness, people	0
VS-Q-012	vulnerability patching operations controls evidence owner review register policy log	vulnerability, patching, operations	0
VS-Q-013	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-014	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-015	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-016	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0
VS-Q-017	encryption key_management data controls evidence owner review register policy log	encryption, key_management, data	0
VS-Q-018	network tls segmentation controls evidence owner review register policy log	network, tls, segmentation	0
VS-Q-019	incident response tabletop controls evidence owner review register policy log	incident, response, tabletop	0
VS-Q-020	backup recovery continuity controls evidence owner review register policy log	backup, recovery, continuity	0
VS-Q-021	vendor third_party risk controls evidence owner review register policy log	vendor, third_party, risk	0
VS-Q-022	governance policy audit controls evidence owner review register policy log	governance, policy, audit	0
VS-Q-023	training awareness people controls evidence owner review register policy log	training, awareness, people	0
VS-Q-024	vulnerability patching operations controls evidence owner review register policy log	vulnerability, patching, operations	0
VS-Q-025	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-026	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-027	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-028	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0
VS-Q-029	encryption key_management data controls evidence owner review register policy log	encryption, key_management, data	0
VS-Q-030	network tls segmentation controls evidence owner review register policy log	network, tls, segmentation	0
VS-Q-031	incident response tabletop controls evidence owner review register policy log	incident, response, tabletop	0
VS-Q-032	backup recovery continuity controls evidence owner review register policy log	backup, recovery, continuity	0
VS-Q-033	vendor third_party risk controls evidence owner review register policy log	vendor, third_party, risk	0
VS-Q-034	governance policy audit controls evidence owner review register policy log	governance, policy, audit	0
VS-Q-035	training awareness people controls evidence owner review register policy log	training, awareness, people	0
VS-Q-036	vulnerability patching operations controls evidence owner review register policy log	vulnerability, patching, operations	0
VS-Q-037	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-038	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-039	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-040	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0

Query Log

QUERY_ID	QUERY_TEXT	TAGS	HITS
VS-Q-001	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

QUERY_ID	QUERY_TEXT	TAGS	HITS
VS-Q-002	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-003	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-004	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0
VS-Q-005	encryption key_management data controls evidence owner review register policy log	encryption, key_management, data	0
VS-Q-006	network tls segmentation controls evidence owner review register policy log	network, tls, segmentation	0
VS-Q-007	incident response tabletop controls evidence owner review register policy log	incident, response, tabletop	0
VS-Q-008	backup recovery continuity controls evidence owner review register policy log	backup, recovery, continuity	0
VS-Q-009	vendor third_party risk controls evidence owner review register policy log	vendor, third_party, risk	0
VS-Q-010	governance policy audit controls evidence owner review register policy log	governance, policy, audit	0
VS-Q-011	training awareness people controls evidence owner review register policy log	training, awareness, people	0
VS-Q-012	vulnerability patching operations controls evidence owner review register policy log	vulnerability, patching, operations	0
VS-Q-013	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-014	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-015	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-016	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0
VS-Q-017	encryption key_management data controls evidence owner review register policy log	encryption, key_management, data	0
VS-Q-018	network tls segmentation controls evidence owner review register policy log	network, tls, segmentation	0
VS-Q-019	incident response tabletop controls evidence owner review register policy log	incident, response, tabletop	0
VS-Q-020	backup recovery continuity controls evidence owner review register policy log	backup, recovery, continuity	0
VS-Q-021	vendor third_party risk controls evidence owner review register policy log	vendor, third_party, risk	0
VS-Q-022	governance policy audit controls evidence owner review register policy log	governance, policy, audit	0
VS-Q-023	training awareness people controls evidence owner review register policy log	training, awareness, people	0
VS-Q-024	vulnerability patching operations controls evidence owner review register policy log	vulnerability, patching, operations	0
VS-Q-025	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-026	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-027	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0
VS-Q-028	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0
VS-Q-029	encryption key_management data controls evidence owner review register policy log	encryption, key_management, data	0
VS-Q-030	network tls segmentation controls evidence owner review register policy log	network, tls, segmentation	0
VS-Q-031	incident response tabletop controls evidence owner review register policy log	incident, response, tabletop	0
VS-Q-032	backup recovery continuity controls evidence owner review register policy log	backup, recovery, continuity	0
VS-Q-033	vendor third_party risk controls evidence owner review register policy log	vendor, third_party, risk	0
VS-Q-034	governance policy audit controls evidence owner review register policy log	governance, policy, audit	0
VS-Q-035	training awareness people controls evidence owner review register policy log	training, awareness, people	0
VS-Q-036	vulnerability patching operations controls evidence owner review register policy log	vulnerability, patching, operations	0
VS-Q-037	identity access mfa controls evidence owner review register policy log	identity, access, mfa	0
VS-Q-038	privileged review access controls evidence owner review register policy log	privileged, review, access	0
VS-Q-039	logging monitoring retention controls evidence owner review register policy log	logging, monitoring, retention	0

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pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

QUERY_ID	QUERY_TEXT	TAGS	HITS
VS-Q-040	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0

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Civitas Analytica — Engineered truth

pack_type: trust_audit
library: vendor_security
client: acme
engagement: eng42

QUERY_ID	QUERY_TEXT	TAGS	HITS
VS-Q-040	siem alerting detection controls evidence owner review register policy log	siem, alerting, detection	0