CIVITAS EPI RAIL
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pack_type: trust_audit
library: nist_csf
client: acme
engagement: eng42

⊞ Trust Audit

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pack_sha256	221f8ee84314a04cf56b4756b9ba7 cc452cf9ae49bc8ed29a3ab0a1e17a 97574
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Executive Summary

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

Key Gaps

- `NIST-010` NIST CSF Control 010 - GAP - severity 5 - missing evidence 3
- `NIST-015` NIST CSF Control 015 - GAP - severity 5 - missing evidence 3
- `NIST-070` NIST CSF Control 070 - GAP - severity 5 - missing evidence 3
- `NIST-075` NIST CSF Control 075 - GAP - severity 5 - missing evidence 3
- `NIST-005` NIST CSF Control 005 - GAP - severity 5 - missing evidence 2
- `NIST-020` NIST CSF Control 020 - GAP - severity 5 - missing evidence 2
- `NIST-025` NIST CSF Control 025 - GAP - severity 5 - missing evidence 2
- `NIST-030` NIST CSF Control 030 - GAP - severity 5 - missing evidence 2
- `NIST-035` NIST CSF Control 035 - GAP - severity 5 - missing evidence 2
- `NIST-040` NIST CSF Control 040 - GAP - severity 5 - missing evidence 2
- `NIST-045` NIST CSF Control 045 - GAP - severity 5 - missing evidence 2
- `NIST-050` NIST CSF Control 050 - GAP - severity 5 - missing evidence 2

Full Controls Table

CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
NIST-001	NIST CSF Control 001	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving	GAP	1	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
			control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.			
NIST-002	NIST CSF Control 002	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-003	NIST CSF Control 003	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-004	NIST CSF Control 004	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-005	NIST CSF Control 005	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-006	NIST CSF Control 006	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-007	NIST CSF Control 007	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-008	NIST CSF Control 008	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
NIST-009	NIST CSF Control 009	Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-010	NIST CSF Control 010	Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-011	NIST CSF Control 011	Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-012	NIST CSF Control 012	Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-013	NIST CSF Control 013	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-014	NIST CSF Control 014	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-015	NIST CSF Control 015	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-016	NIST CSF Control 016	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for	GAP	1	0

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			PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.			
NIST-017	NIST CSF Control 017	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-018	NIST CSF Control 018	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-019	NIST CSF Control 019	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-020	NIST CSF Control 020	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-021	NIST CSF Control 021	Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-022	NIST CSF Control 022	Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-023	NIST CSF Control 023	Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0

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NIST-024	NIST CSF Control 024	Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-025	NIST CSF Control 025	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-026	NIST CSF Control 026	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-027	NIST CSF Control 027	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-028	NIST CSF Control 028	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-029	NIST CSF Control 029	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-030	NIST CSF Control 030	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-031	NIST CSF Control 031	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for	GAP	1	0

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			PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.			
NIST-032	NIST CSF Control 032	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-033	NIST CSF Control 033	Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-034	NIST CSF Control 034	Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-035	NIST CSF Control 035	Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-036	NIST CSF Control 036	Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-037	NIST CSF Control 037	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-038	NIST CSF Control 038	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0

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NIST-039	NIST CSF Control 039	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-040	NIST CSF Control 040	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-041	NIST CSF Control 041	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-042	NIST CSF Control 042	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-043	NIST CSF Control 043	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-044	NIST CSF Control 044	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-045	NIST CSF Control 045	Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-046	NIST CSF Control 046	Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for	GAP	1	0

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			RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.			
NIST-047	NIST CSF Control 047	Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-048	NIST CSF Control 048	Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-049	NIST CSF Control 049	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-050	NIST CSF Control 050	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-051	NIST CSF Control 051	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-052	NIST CSF Control 052	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-053	NIST CSF Control 053	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0

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NIST-054	NIST CSF Control 054	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-055	NIST CSF Control 055	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-056	NIST CSF Control 056	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-057	NIST CSF Control 057	Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-058	NIST CSF Control 058	Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-059	NIST CSF Control 059	Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-060	NIST CSF Control 060	Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-061	NIST CSF Control 061	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for	GAP	1	0

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			IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.			
NIST-062	NIST CSF Control 062	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-063	NIST CSF Control 063	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-064	NIST CSF Control 064	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-065	NIST CSF Control 065	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-066	NIST CSF Control 066	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-067	NIST CSF Control 067	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-068	NIST CSF Control 068	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
NIST-069	NIST CSF Control 069	Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-070	NIST CSF Control 070	Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-071	NIST CSF Control 071	Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	1	0
NIST-072	NIST CSF Control 072	Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-073	NIST CSF Control 073	Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-074	NIST CSF Control 074	Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-075	NIST CSF Control 075	Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.	GAP	5	0
NIST-076	NIST CSF Control 076	Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for	GAP	1	0

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CONTROL_ID	TITLE	OBJECTIVE	EVIDENCE EXPECTATIONS	STATUS	SEVERITY	EVIDENCE_COUNT
			PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.			
NIST-077	NIST CSF Control 077	Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	2	0
NIST-078	NIST CSF Control 078	Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.	GAP	3	0
NIST-079	NIST CSF Control 079	Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.	GAP	4	0
NIST-080	NIST CSF Control 080	Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; 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
NIST-001	NIST CSF Control 001	GAP	1	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-002	NIST CSF Control 002	GAP	2	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-003	NIST CSF Control 003	GAP	3	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.

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NIST-004	NIST CSF Control 004	GAP	4	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-005	NIST CSF Control 005	GAP	5	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-006	NIST CSF Control 006	GAP	1	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-007	NIST CSF Control 007	GAP	2	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-008	NIST CSF Control 008	GAP	3	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-009	NIST CSF Control 009	GAP	4	0	2	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-010	NIST CSF Control 010	GAP	5	0	3	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-011	NIST CSF Control 011	GAP	1	0	2	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-012	NIST CSF Control 012	GAP	2	0	2	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.
NIST-013	NIST CSF	GAP	3	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records)

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	Control 013					proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-014	NIST CSF Control 014	GAP	4	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-015	NIST CSF Control 015	GAP	5	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.
NIST-016	NIST CSF Control 016	GAP	1	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-017	NIST CSF Control 017	GAP	2	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-018	NIST CSF Control 018	GAP	3	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-019	NIST CSF Control 019	GAP	4	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-020	NIST CSF Control 020	GAP	5	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-021	NIST CSF Control 021	GAP	1	0	2	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-022	NIST CSF Control 022	GAP	2	0	3	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.

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NIST-023	NIST CSF Control 023	GAP	3	0	2	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-024	NIST CSF Control 024	GAP	4	0	2	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.
NIST-025	NIST CSF Control 025	GAP	5	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-026	NIST CSF Control 026	GAP	1	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-027	NIST CSF Control 027	GAP	2	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.
NIST-028	NIST CSF Control 028	GAP	3	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-029	NIST CSF Control 029	GAP	4	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-030	NIST CSF Control 030	GAP	5	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-031	NIST CSF Control 031	GAP	1	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-032	NIST CSF	GAP	2	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or

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CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
	Control 032					records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-033	NIST CSF Control 033	GAP	3	0	2	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-034	NIST CSF Control 034	GAP	4	0	3	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-035	NIST CSF Control 035	GAP	5	0	2	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-036	NIST CSF Control 036	GAP	1	0	2	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.
NIST-037	NIST CSF Control 037	GAP	2	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-038	NIST CSF Control 038	GAP	3	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-039	NIST CSF Control 039	GAP	4	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.
NIST-040	NIST CSF Control 040	GAP	5	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-041	NIST CSF Control 041	GAP	1	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

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CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
NIST-042	NIST CSF Control 042	GAP	2	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-043	NIST CSF Control 043	GAP	3	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-044	NIST CSF Control 044	GAP	4	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-045	NIST CSF Control 045	GAP	5	0	2	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-046	NIST CSF Control 046	GAP	1	0	3	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-047	NIST CSF Control 047	GAP	2	0	2	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-048	NIST CSF Control 048	GAP	3	0	2	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.
NIST-049	NIST CSF Control 049	GAP	4	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-050	NIST CSF Control 050	GAP	5	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-051	NIST CSF	GAP	1	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records)

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	Control 051					proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.
NIST-052	NIST CSF Control 052	GAP	2	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-053	NIST CSF Control 053	GAP	3	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-054	NIST CSF Control 054	GAP	4	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-055	NIST CSF Control 055	GAP	5	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-056	NIST CSF Control 056	GAP	1	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-057	NIST CSF Control 057	GAP	2	0	2	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-058	NIST CSF Control 058	GAP	3	0	3	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-059	NIST CSF Control 059	GAP	4	0	2	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-060	NIST CSF Control 060	GAP	5	0	2	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.

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CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
NIST-061	NIST CSF Control 061	GAP	1	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-062	NIST CSF Control 062	GAP	2	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-063	NIST CSF Control 063	GAP	3	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.
NIST-064	NIST CSF Control 064	GAP	4	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-065	NIST CSF Control 065	GAP	5	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-066	NIST CSF Control 066	GAP	1	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-067	NIST CSF Control 067	GAP	2	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-068	NIST CSF Control 068	GAP	3	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-069	NIST CSF Control 069	GAP	4	0	2	Policy/procedure artifact demonstrating DETECT/ANOMALY/ALERTING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/ANOMALY/ALERTING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-070	NIST CSF Control 070	GAP	5	0	3	Policy/procedure artifact demonstrating RESPOND/INCIDENT/PLANNING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for

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CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
						RESPOND/INCIDENT/PLANNING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-071	NIST CSF Control 071	GAP	1	0	2	Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-072	NIST CSF Control 072	GAP	2	0	2	Policy/procedure artifact demonstrating RECOVER/CONTINUITY/IMPROVEMENT governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for RECOVER/CONTINUITY/IMPROVEMENT.; Recent review evidence with remediation tracking where exceptions were found.
NIST-073	NIST CSF Control 073	GAP	3	0	2	Policy/procedure artifact demonstrating IDENTIFY/ASSET/INVENTORY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/ASSET/INVENTORY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-074	NIST CSF Control 074	GAP	4	0	2	Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.
NIST-075	NIST CSF Control 075	GAP	5	0	3	Policy/procedure artifact demonstrating IDENTIFY/RISK/GOVERNANCE governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for IDENTIFY/RISK/GOVERNANCE.; Recent review evidence with remediation tracking where exceptions were found.
NIST-076	NIST CSF Control 076	GAP	1	0	2	Policy/procedure artifact demonstrating PROTECT/IDENTITY/ACCESS governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/IDENTITY/ACCESS.; Recent review evidence with remediation tracking where exceptions were found.
NIST-077	NIST CSF Control 077	GAP	2	0	2	Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.
NIST-078	NIST CSF Control 078	GAP	3	0	2	Policy/procedure artifact demonstrating PROTECT/DATA/ENCRYPTION governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/DATA/ENCRYPTION.; Recent review evidence with remediation tracking where exceptions were found.
NIST-079	NIST CSF Control 079	GAP	4	0	2	Policy/procedure artifact demonstrating PROTECT/CONFIGURATION/HARDENING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for PROTECT/CONFIGURATION/HARDENING.; Recent review evidence with remediation tracking where exceptions were found.

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client: acme
engagement: eng42

CONTROL_ID	TITLE	STATUS	SEVERITY	EVIDENCE_COUNT	MISSING_EVIDENCE	EVIDENCE EXPECTATIONS
NIST-080	NIST CSF Control 080	GAP	5	0	2	Policy/procedure artifact demonstrating DETECT/MONITORING/LOGGING governance and ownership.; Operational evidence (logs, reports, tickets, or records) proving control execution for DETECT/MONITORING/LOGGING.; Recent review evidence with remediation tracking where exceptions were found.

Evidence Appendix

NIST-001 - NIST CSF Control 001

GAP | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

NIST-Q-001 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - identify risk governance controls evidence owner review register policy log

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-014 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-002 - NIST CSF Control 002

GAP | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

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

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-003` - NIST CSF Control 003

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

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library: nist_csf
client: acme
engagement: eng42

No direct evidence hits for this query.

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-004` - NIST CSF Control 004

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-005` - NIST CSF Control 005

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

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

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-006` **- NIST CSF Control 006**

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

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

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-007` - NIST CSF Control 007

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-008` - NIST CSF Control 008

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

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library: nist_csf
client: acme
engagement: eng42

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

`NIST-Q-008` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-009` - NIST CSF Control 009

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.

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

`NIST-Q-008` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-010` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

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library: nist_csf
client: acme
engagement: eng42

`NIST-Q-011` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-010` - **NIST CSF Control 010**

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.

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

`NIST-Q-010` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-034` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-011` - **NIST CSF Control 011**

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.

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

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client: acme
engagement: eng42

RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-010 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-011 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-012 - **recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

NIST-Q-022 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-023 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-012 - NIST CSF Control 012

GAP | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.

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

NIST-Q-001 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

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client: acme
engagement: eng42

`NIST-Q-012` **- recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-013` - NIST CSF Control 013

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-014` - NIST CSF Control 014

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

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

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IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-015` - NIST CSF Control 015

(GAP) | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

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client: acme
engagement: eng42

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-016 - NIST CSF Control 016

GAP | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

NIST-Q-007 - protect configuration hardening controls evidence owner review register policy log

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

NIST-Q-016 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-017 - NIST CSF Control 017

GAP | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

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

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client: acme
engagement: eng42

PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-004 - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - **protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - **protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

NIST-Q-007 - **protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

NIST-Q-016 - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-018 - NIST CSF Control 018

GAP | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

NIST-Q-004 - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - **protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - **protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-019` - NIST CSF Control 019

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-020` - NIST CSF Control 020

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-021` - NIST CSF Control 021

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

NIST-Q-011 **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-020 **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

NIST-022 **- NIST CSF Control 022**

GAP | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.

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

NIST-Q-010 **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-011 **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-022 **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-023 **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-034 **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-023 **- NIST CSF Control 023**

GAP | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION 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: nist_csf
client: acme
engagement: eng42

RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-012` **- recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-024` - NIST CSF Control 024

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

NIST-Q-012 - **recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-025 - NIST CSF Control 025

GAP | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

NIST-Q-001 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-014 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-026 - NIST CSF Control 026

GAP | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY 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: nist_csf
client: acme
engagement: eng42

IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-027` - NIST CSF Control 027

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-028` **- NIST CSF Control 028**

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-029` **- NIST CSF Control 029**

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING 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: nist_csf
client: acme
engagement: eng42

PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

NIST-Q-007 - protect configuration hardening controls evidence owner review register policy log

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

NIST-Q-016 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-030 - NIST CSF Control 030

GAP | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-031` - NIST CSF Control 031

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-032` - NIST CSF Control 032

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-033` - NIST CSF Control 033

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-011` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-034` - NIST CSF Control 034

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.

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

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-034` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-035` - NIST CSF Control 035

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION 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: nist_csf
client: acme
engagement: eng42

RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-012` **- recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-036` - NIST CSF Control 036

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-012` **- recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-037` - NIST CSF Control 037

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-038` - NIST CSF Control 038

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY 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: nist_csf
client: acme
engagement: eng42

IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-001 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-014 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-039 - NIST CSF Control 039

GAP | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

NIST-Q-001 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-040` **- NIST CSF Control 040**

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-041` **- NIST CSF Control 041**

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING 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: nist_csf
client: acme
engagement: eng42

PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-004 **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

NIST-Q-007 **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

NIST-Q-016 **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-042 **- NIST CSF Control 042**

GAP | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

NIST-Q-004 **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-043` - NIST CSF Control 043

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-044` - NIST CSF Control 044

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

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

`NIST-Q-008` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-045` - NIST CSF Control 045

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.

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

`NIST-Q-008` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-010` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-011` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-046` - NIST CSF Control 046

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.

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

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` **- respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-034` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-047` - NIST CSF Control 047

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION 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: nist_csf
client: acme
engagement: eng42

RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-010` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-012` - **recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-048` - NIST CSF Control 048

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.

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

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-012` **- recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-049` - NIST CSF Control 049

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-050` - NIST CSF Control 050

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY 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: nist_csf
client: acme
engagement: eng42

IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-051` - NIST CSF Control 051

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-052` **- NIST CSF Control 052**

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-053` **- NIST CSF Control 053**

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING 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: nist_csf
client: acme
engagement: eng42

PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

NIST-Q-007 - protect configuration hardening controls evidence owner review register policy log

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

NIST-Q-016 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-054 - NIST CSF Control 054

GAP | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-055` - NIST CSF Control 055

(GAP) | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-056` - NIST CSF Control 056

(GAP) | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-057` - NIST CSF Control 057

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-010` **- respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

NIST-Q-011 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-020 - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

NIST-058 - **NIST CSF Control 058**

GAP | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.

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

NIST-Q-010 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-011 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-022 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-023 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-034 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-059 - **NIST CSF Control 059**

GAP | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION 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: nist_csf
client: acme
engagement: eng42

RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-010 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-011 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-012 - **recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

NIST-Q-022 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-023 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-060 - NIST CSF Control 060

GAP | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.

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

NIST-Q-001 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-012` **- recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-061` - NIST CSF Control 061

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

`NIST-Q-001` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` **- identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` **- identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` **- identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-062` - NIST CSF Control 062

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY 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: nist_csf
client: acme
engagement: eng42

IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

`NIST-Q-013` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-014` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-063` - NIST CSF Control 063

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

`NIST-Q-001` - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

`NIST-Q-002` - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

`NIST-Q-003` - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-004` - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` - **protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-064` - NIST CSF Control 064

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

`NIST-Q-004` - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` - **protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` - **protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` - **protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-065` - NIST CSF Control 065

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING 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: nist_csf
client: acme
engagement: eng42

PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-066` **- NIST CSF Control 066**

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-067` - NIST CSF Control 067

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-068` - NIST CSF Control 068

`GAP` | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

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

`NIST-Q-008` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-069` - NIST CSF Control 069

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/ANOMALY/ALERTING with documented ownership and operating cadence.

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

`NIST-Q-008` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` - **detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-010` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-011` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` - **detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-070` - NIST CSF Control 070

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/INCIDENT/PLANNING with documented ownership and operating cadence.

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

`NIST-Q-010` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-011` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-022` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-Q-023` - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

`NIST-Q-034` - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

`NIST-071` - NIST CSF Control 071

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for RESPOND/ANALYSIS/MITIGATION with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating RESPOND/ANALYSIS/MITIGATION 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: nist_csf
client: acme
engagement: eng42

RESPOND/ANALYSIS/MITIGATION.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-010 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-011 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-Q-012 - **recover continuity improvement controls evidence owner review register policy log**

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

NIST-Q-022 - **respond incident planning controls evidence owner review register policy log**

tags: respond, incident, planning | hits: 0

No direct evidence hits for this query.

NIST-Q-023 - **respond analysis mitigation controls evidence owner review register policy log**

tags: respond, analysis, mitigation | hits: 0

No direct evidence hits for this query.

NIST-072 - NIST CSF Control 072

GAP | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for RECOVER/CONTINUITY/IMPROVEMENT with documented ownership and operating cadence.

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

NIST-Q-001 - **identify asset inventory controls evidence owner review register policy log**

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - **identify context dependency controls evidence owner review register policy log**

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - **identify risk governance controls evidence owner review register policy log**

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

NIST-Q-012 - recover continuity improvement controls evidence owner review register policy log

tags: recover, continuity, improvement | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-073 - NIST CSF Control 073

GAP | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/ASSET/INVENTORY with documented ownership and operating cadence.

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

NIST-Q-001 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - identify risk governance controls evidence owner review register policy log

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-014 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-074 - NIST CSF Control 074

GAP | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/CONTEXT/DEPENDENCY with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating IDENTIFY/CONTEXT/DEPENDENCY 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: nist_csf
client: acme
engagement: eng42

IDENTIFY/CONTEXT/DEPENDENCY.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-001 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - identify risk governance controls evidence owner review register policy log

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

NIST-Q-013 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-014 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-075 - NIST CSF Control 075

GAP | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for IDENTIFY/RISK/GOVERNANCE with documented ownership and operating cadence.

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

NIST-Q-001 - identify asset inventory controls evidence owner review register policy log

tags: identify, asset, inventory | hits: 0

No direct evidence hits for this query.

NIST-Q-002 - identify context dependency controls evidence owner review register policy log

tags: identify, context, dependency | hits: 0

No direct evidence hits for this query.

NIST-Q-003 - identify risk governance controls evidence owner review register policy log

tags: identify, risk, governance | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-004` - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` - **protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-076` - NIST CSF Control 076

`GAP` | severity 1 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/IDENTITY/ACCESS with documented ownership and operating cadence.

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

`NIST-Q-004` - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` - **protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` - **protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` - **protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` - **protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-077` - NIST CSF Control 077

`GAP` | severity 2 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/AWARENESS/TRAINING with documented ownership and operating cadence.

Expected evidence: Policy/procedure artifact demonstrating PROTECT/AWARENESS/TRAINING 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: nist_csf
client: acme
engagement: eng42

PROTECT/AWARENESS/TRAINING.; Recent review evidence with remediation tracking where exceptions were found.

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

NIST-Q-007 - protect configuration hardening controls evidence owner review register policy log

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

NIST-Q-016 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-078 - NIST CSF Control 078

GAP | severity 3 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/DATA/ENCRYPTION with documented ownership and operating cadence.

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

NIST-Q-004 - protect identity access controls evidence owner review register policy log

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

NIST-Q-005 - protect awareness training controls evidence owner review register policy log

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

NIST-Q-006 - protect data encryption controls evidence owner review register policy log

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-016` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-079` - NIST CSF Control 079

`GAP` | severity 4 | evidence_count 0

Ensure NIST CSF control coverage for PROTECT/CONFIGURATION/HARDENING with documented ownership and operating cadence.

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

`NIST-Q-004` **- protect identity access controls evidence owner review register policy log**

tags: protect, identity, access | hits: 0

No direct evidence hits for this query.

`NIST-Q-005` **- protect awareness training controls evidence owner review register policy log**

tags: protect, awareness, training | hits: 0

No direct evidence hits for this query.

`NIST-Q-006` **- protect data encryption controls evidence owner review register policy log**

tags: protect, data, encryption | hits: 0

No direct evidence hits for this query.

`NIST-Q-007` **- protect configuration hardening controls evidence owner review register policy log**

tags: protect, configuration, hardening | hits: 0

No direct evidence hits for this query.

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-080` - NIST CSF Control 080

`GAP` | severity 5 | evidence_count 0

Ensure NIST CSF control coverage for DETECT/MONITORING/LOGGING with documented ownership and operating cadence.

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

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

`NIST-Q-008` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-009` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-020` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

`NIST-Q-021` **- detect anomaly alerting controls evidence owner review register policy log**

tags: detect, anomaly, alerting | hits: 0

No direct evidence hits for this query.

`NIST-Q-032` **- detect monitoring logging controls evidence owner review register policy log**

tags: detect, monitoring, logging | hits: 0

No direct evidence hits for this query.

Query Log

QUERY_ID	QUERY_TEXT	TAGS	HITS
NIST-Q-001	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-002	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-003	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-004	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-005	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-006	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-007	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-008	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-009	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0
NIST-Q-010	respond incident planning controls evidence owner review register policy log	respond, incident, planning	0
NIST-Q-011	respond analysis mitigation controls evidence owner review register policy log	respond, analysis, mitigation	0
NIST-Q-012	recover continuity improvement controls evidence owner review register policy log	recover, continuity, improvement	0
NIST-Q-013	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-014	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

QUERY_ID	QUERY_TEXT	TAGS	HITS
NIST-Q-015	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-016	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-017	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-018	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-019	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-020	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-021	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0
NIST-Q-022	respond incident planning controls evidence owner review register policy log	respond, incident, planning	0
NIST-Q-023	respond analysis mitigation controls evidence owner review register policy log	respond, analysis, mitigation	0
NIST-Q-024	recover continuity improvement controls evidence owner review register policy log	recover, continuity, improvement	0
NIST-Q-025	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-026	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-027	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-028	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-029	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-030	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-031	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-032	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-033	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0
NIST-Q-034	respond incident planning controls evidence owner review register policy log	respond, incident, planning	0
NIST-Q-035	respond analysis mitigation controls evidence owner review register policy log	respond, analysis, mitigation	0
NIST-Q-036	recover continuity improvement controls evidence owner review register policy log	recover, continuity, improvement	0
NIST-Q-037	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-038	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-039	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-040	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-041	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-042	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-043	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-044	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-045	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0

Query Log

QUERY_ID	QUERY_TEXT	TAGS	HITS
NIST-Q-001	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-002	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-003	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

QUERY_ID	QUERY_TEXT	TAGS	HITS
NIST-Q-004	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-005	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-006	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-007	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-008	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-009	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0
NIST-Q-010	respond incident planning controls evidence owner review register policy log	respond, incident, planning	0
NIST-Q-011	respond analysis mitigation controls evidence owner review register policy log	respond, analysis, mitigation	0
NIST-Q-012	recover continuity improvement controls evidence owner review register policy log	recover, continuity, improvement	0
NIST-Q-013	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-014	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-015	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-016	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-017	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-018	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-019	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-020	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-021	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0
NIST-Q-022	respond incident planning controls evidence owner review register policy log	respond, incident, planning	0
NIST-Q-023	respond analysis mitigation controls evidence owner review register policy log	respond, analysis, mitigation	0
NIST-Q-024	recover continuity improvement controls evidence owner review register policy log	recover, continuity, improvement	0
NIST-Q-025	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-026	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-027	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-028	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-029	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0
NIST-Q-030	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-031	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-032	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-033	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0
NIST-Q-034	respond incident planning controls evidence owner review register policy log	respond, incident, planning	0
NIST-Q-035	respond analysis mitigation controls evidence owner review register policy log	respond, analysis, mitigation	0
NIST-Q-036	recover continuity improvement controls evidence owner review register policy log	recover, continuity, improvement	0
NIST-Q-037	identify asset inventory controls evidence owner review register policy log	identify, asset, inventory	0
NIST-Q-038	identify context dependency controls evidence owner review register policy log	identify, context, dependency	0
NIST-Q-039	identify risk governance controls evidence owner review register policy log	identify, risk, governance	0
NIST-Q-040	protect identity access controls evidence owner review register policy log	protect, identity, access	0
NIST-Q-041	protect awareness training controls evidence owner review register policy log	protect, awareness, training	0

CIVITAS EPI RAIL
Civitas Analytica — Engineered truth

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

QUERY_ID	QUERY_TEXT	TAGS	HITS
NIST-Q-042	protect data encryption controls evidence owner review register policy log	protect, data, encryption	0
NIST-Q-043	protect configuration hardening controls evidence owner review register policy log	protect, configuration, hardening	0
NIST-Q-044	detect monitoring logging controls evidence owner review register policy log	detect, monitoring, logging	0
NIST-Q-045	detect anomaly alerting controls evidence owner review register policy log	detect, anomaly, alerting	0