

Coverage verdict report (sample)

What's covered now vs needs manual proof (sanitized)

Purpose

A short coverage snapshot helps buyers understand what is ready now and what will be delivered as follow-ups. It prevents scope drift and reduces back-and-forth during procurement cycles.

Example snapshot (high level)

Identity: Covered (IAM-001, IAM-002, IAM-003). Encryption: Covered (ENC-002). Logging/Monitoring: Covered (LOG-001, LOG-003). Third-party reports: Agreement required (SOC2-001).

Sharing tiers (sample)

Reduce friction without over-sharing

Public

Early-stage artifacts that are safe to share broadly (security overview, subprocessor list).

Gated

Operational artifacts shared under controlled access (MFA enforcement export, log retention config, IR plan).

Agreement required

Sensitive reports shared under agreement with time windows and access logs (SOC 2 report, pen test summaries).