

Control crosswalk / reviewer evidence examples

Example reviewer evidence that commonly supports state, insurance, FTC, and diligence requests. This is not a universal legal checklist that applies identically in every jurisdiction.

Examples

- Written information security program with a named owner and documented review cadence.
- Risk assessment, risk register, owners, and treatment decisions.
- Vendor oversight records for MSPs, key platforms, and other critical providers.
- Incident response plan, tabletop notes, and notification decision records.
- Reusable evidence set that can be exported as a clean packet plus supporting bundle.

Educational guidance only. Exact evidence expectations vary by framework, contract, regulator, and jurisdiction.