

Fictional Sample: Customer Security Review Evidence Index

Prepared for: Atlas Row Software, Inc. | Fictional organization

Fictional sample notice

This sample is fictional and illustrative. It does not represent a client deliverable, validated control environment, audit finding, legal conclusion, certification outcome, or assurance over operating effectiveness.

Purpose

This sample index shows how customer security review evidence can be organized. It does not mean the listed materials have been validated, tested, audited, or accepted by any customer.

Evidence index excerpt

Review topic	Documentation artifact	Owner	Current status	Use note
Security governance	Security Governance Summary	Operations Lead	Current sample	Use as an executive overview of stated governance practices.
Access control	Access Control Policy	IT Owner	Current sample	Use for role-based access, account lifecycle, MFA, and review language.
AI use	AI Use Governance Addendum and AI Tool Inventory	Operations Lead	Current sample	Use for approved tool, restriction, and human review documentation.
Vendor risk	Vendor and Third-Party Risk Policy; Cloud and Vendor Dependency Register	Finance and IT	Current sample	Use for vendor oversight and dependency review questions.
Incident readiness	Incident Response Policy and Incident Notification Decision Matrix	Executive Sponsor	Current sample	Use for escalation and decision-input questions, not legal notification advice.

Response boundary

The evidence index is intended to help the organization find and reference existing documentation. It is not a representation that every customer questionnaire answer is complete, legally sufficient, technically validated, or accepted by a reviewer.

Required limitation

This document reflects client-stated current practices provided for this engagement. It does not constitute validation of implementation, operating effectiveness, legal interpretation, remediation guidance, certification status, or future-state commitment.