

Terra Vita Hub - Control Evidence Boundary (TOC Only)

Public table of contents showing which control evidence categories are requested without exposing deployment-specific proof. v253.

Purpose

This table of contents separates public governance narrative from diligence-complete proof. Public pages are orientation only; formal reliance requires protected, deployment-specific evidence.

Table of contents

Section	Control evidence category	Notes
1	Classification and authority boundary	What the Hub is, what it is not, and which decisions remain with the institution.
2	Governance and reviewer controls	Identity binding, reviewer roles, escalation paths, override constraints and rationale fields.
3	Security and operational reliability	Encryption, key management, privileged access, monitoring, incident response and continuity.
4	Data residency and lifecycle	Hosting region, retention, deletion, backup, export and jurisdictional constraints.
5	MRV attachment and methodology boundary	Methodology -> evidence -> MRV signal -> reviewer interpretation -> export posture.
6	Tenancy and deployment isolation	Single-tenant, logically separated multi-tenant or sovereign/isolated deployment posture.
7	Export and audit reconstruction	Export register, immutable action history, committee pack view and audit replay.

Public redacted template. Deployment-specific proof, live evidence, security details, reviewer records, credentials and audit samples remain protected and purpose-bound.