

Terra Vita Hub - Minimum Evidence Request (Redacted Template)

Public procurement-safe evidence request structure for legal, procurement, IT/security, MRV and vendor-risk reviewers. v253.

Canonical use

Terra Vita Hub is institutional governance and workflow software, reviewed as enterprise assurance infrastructure - not a financial service, rating activity, or MRV methodology.

Use this request after the Executive 4-Page Institutional Brief and Institutional Review Index, before protected diligence is opened.

Minimum evidence categories

Category	Evidence to request	Public/protected boundary
Governance and authority boundary	Role model, approval limits, reviewer accountability, non-substitution statement, escalation map.	Public summary plus protected configuration evidence.
Security and access	Identity controls, role scoping, revocation, privileged access, access logs.	Detailed evidence under protected diligence.
Data residency and lifecycle	Hosting region, retention, deletion, backup and export rules.	Deployment-specific statement required.
MRV attachment	Methodology reference, evidence class, MRV signal lineage, reviewer interpretation, export posture.	Methodology remains external authority.
Operational assurance	Incident response, continuity, change control, monitoring, support, RPO/RTO.	Protected evidence or contract annex.
Attestation posture	SOC 2/ISO status, pen-test posture, key-management model and roadmap.	Status box public; supporting artefacts protected.

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