

# Terra Vita Hub

## Institutional Pack - Cover Memo

For ministries, MDBs/DFIs, sovereign programmes, auditors, fiduciary teams, procurement and programme oversight bodies.

### Subject

Terra Vita Hub - Institutional Governance, Assurance & Operational Review Pack

### If you only read one page

**Review the Institutional Review Summary and the Control Evidence Boundary; then confirm that procurement, IT/security and vendor-risk teams have issued the Minimum Evidence Request before any approval.**

### Purpose of this pack

This pack consolidates the materials required for Tier-1 institutional review of Terra Vita Hub and distinguishes public governance narrative from diligence-complete evidence required for formal reliance.

### This pack includes

- Executive 4-page Institutional Brief.
- Institutional Review Summary.
- Institutional Brief.
- Control Evidence Boundary.
- Operational Assurance.
- Procurement-Safe Minimum Evidence Request.
- Governance Spine & Assurance Annexes.
- Diligence Evidence Map.

### What Terra Vita Hub is

**Terra Vita Hub is governance and MRV infrastructure that keeps institutional decisions reviewable, attributable, and export-ready, without replacing statutory authority, MRV methodologies, lending decisions, or committee judgement.**

### How to use this pack

Reviewer group	Primary materials
Committees and senior decision-makers	Executive 4-page Brief; Institutional Review Summary; Institutional Brief.
Procurement and vendor risk	Control Evidence Boundary; Operational Assurance; Minimum Evidence Request.
IT/security	Operational Assurance; Integration Controls; Data Lifecycle and Residency sections.
Auditors, DFIs and climate funds	Diligence Evidence Map; IRI Whitepaper; Governance Spine & Assurance Annexes.
Programme teams	Deployment-specific configuration and protected walkthrough materials.

## Minimum evidence required for reliance

- Governance configuration: reviewer roles, escalation, overrides and audit-event samples.
- Security and operational assurance artefacts: encryption, uptime, disaster recovery and incident response.
- Data residency and lifecycle statement.
- Integration governance and API boundary documentation.
- Evidence lineage demonstration.
- Programme-specific configuration.
- Contractual commitments: SLA, support, availability and data-export posture.

### Institutional reliance boundary

**Public governance narrative is not a certification or attestation. Formal reliance must be based on protected demonstrations, deployment-specific artefacts, contractual commitments, and independent evidence.**

### Contact for diligence access

Protected diligence materials, demonstrations and deployment-specific artefacts are available upon request to the Terra Vita Hub institutional review team.