

EVIDENCE REQUEST

Procurement-Safe Minimum Evidence Request

A public evidence checklist for institutions before protected diligence.

Reliance boundary: Terra Vita Hub structures evidence, routing, assurance and export posture. It does not approve, finance, regulate, rate, certify or replace authorised institutional judgement.

Purpose

This request defines the minimum public and protected evidence categories an institution may ask for before relying on Terra Vita Hub as a governance and assurance infrastructure layer.

Minimum Request Categories

- Governance architecture and authority-boundary statement.
- Data sovereignty and hosting configuration posture.
- Evidence lineage and audit reconstruction approach.
- Reviewer roles, routing conditions and override governance.
- MRV attachment pattern and non-substitution statement.
- Export controls, retention posture and protected access controls.

Protected Diligence Boundary

Programme-specific records, attachments, reviewer notes, live programme data and identity-bound audit logs are only reviewed inside protected environments after access is justified, approved and recorded.

Document control: v347 public visual QA sweep. Generated for Terra Vita Hub search, institutional review routing and artefact integrity verification. No confidential or programme-specific evidence is included.