

Terra Vita Hub - Minimum Evidence Request Template

Procurement-safe evidence request structure for institutional, vendor-risk, security, legal, MRV, and programme review teams.

Section	What the reviewer sees	Protected boundary
Governance boundary	Authority limits, non-substitution posture, roles, human authorisation.	Signed authority matrix and deployment proof stay protected.
Security and access	Identity, role scoping, access approval, revocation, logs.	Security evidence and test reports stay under NDA/protected diligence.
Data residency	Hosting, backup, export and retention questions.	Region-specific proof and architecture diagrams stay protected.
MRV attachment	Methodology references, indicators, evidence requirements.	Programme evidence and verifier records stay protected.
Operational assurance	Continuity, incident response, change control and support.	Runbooks, logs, tests and incidents stay protected.

Reliance boundary: this public redacted template does not contain live deployment data, credentials, security findings, reviewer records, audit samples, or programme-specific proof. Those artefacts are provided only under protected diligence or NDA where applicable.