

Terra Vita Hub

Consolidated Institutional Pack

Version 1.0 - For ministries, MDBs/DFIs, sovereign programmes, auditors, procurement, IT/security, fiduciary teams and programme oversight bodies.

Institutional position: 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.

If you only read one document

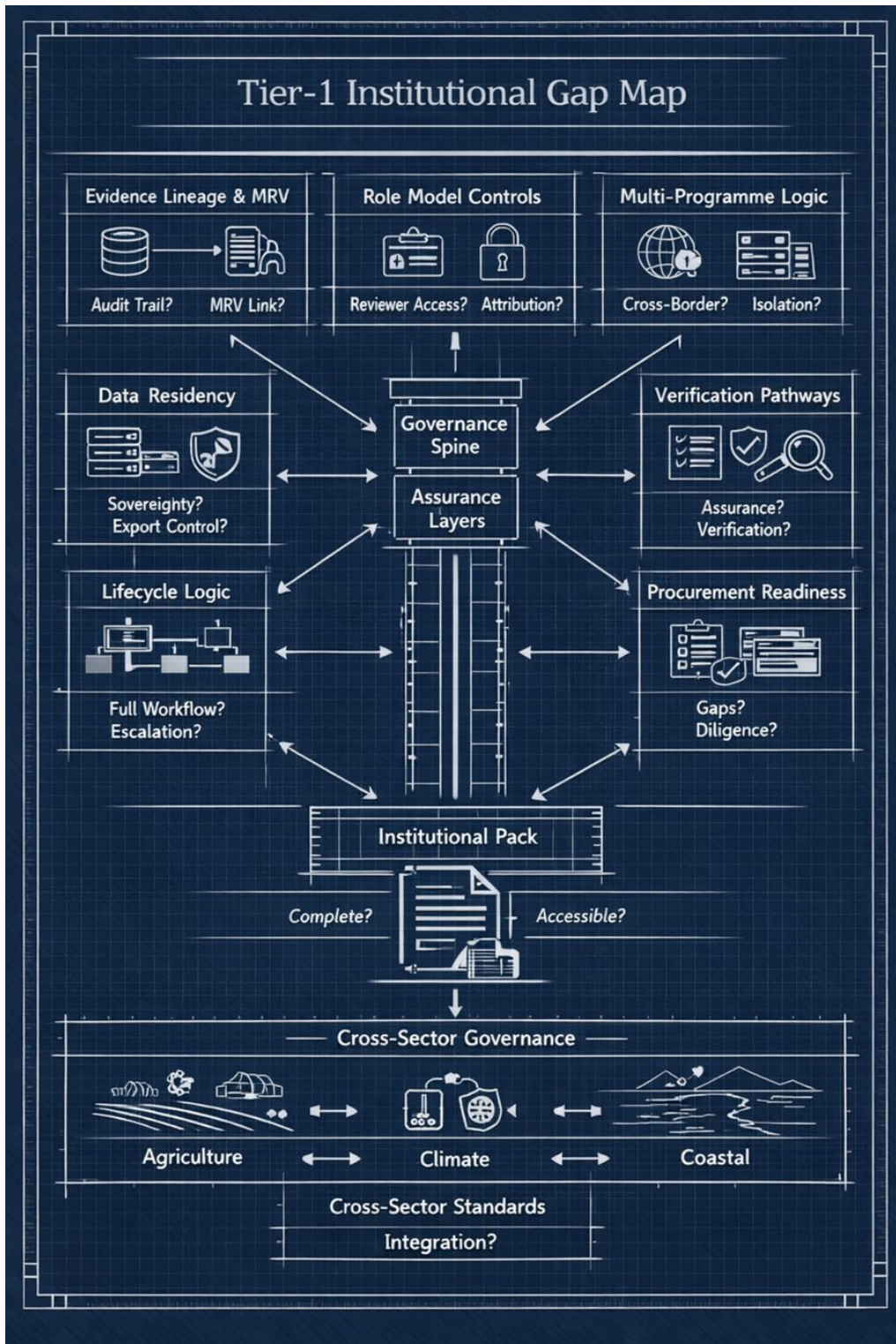
Read the Executive 4-Page Institutional Brief. It is the primary committee artefact. This consolidated pack is the supporting dossier for diligence teams and internal routing.

Four-step institutional route

Step	Artefact	Purpose
1	Executive 4-Page Institutional Brief	Primary committee artefact for directors, senior reviewers and internal champions.
2	Institutional Review Index	Route reviewers by role and access governance and assurance materials.
3	Procurement-Safe Minimum Evidence Request	Default action for procurement, IT/security and vendor-risk teams before approval.
4	Protected Diligence Materials	Control Evidence Boundary, Operational Assurance, Evidence Map and protected walkthrough artefacts form the reliance basis.

Tier-1 Institutional Gap Map

The gap map shows the major Tier-1 diligence questions that must be routed from public narrative into the governance spine, assurance layers, protected evidence and cross-sector standards.



Consolidated pack structure

Section	Material	Primary use
1. Executive materials	Executive Summary, Institutional Review Summary, Institutional Brief	Committee orientation, institutional fit, authority boundary.
2. Institutional navigation	Institutional Review Index, Role-to-Page Matrix, Tier-1 pack list	Reviewer routing and public-to-protected journey.
3. Governance & evidence integrity	Diligence Evidence Map, risk/gap matrix, Control Evidence Boundary	Evidence lineage, reviewer probes, pass criteria and reliance boundary.
4. Operational assurance	Operational Reliability, Security, Data Lifecycle, Integration Controls	IT/security, procurement and vendor-risk review.
5. Institutional assurance	IRI Whitepaper: RPI, RCS, BDD, PCL, IOD	Reviewer assurance, calibration, bias/divergence and oversight outputs.
6. Deployment-specific evidence	Reviewer roles, escalation, audit samples, residency, DR, SLA, export posture	Formal reliance and contractual commitments.
7. Annexes	Glossary, evidence catalogue, data-flow and governance diagrams	Reference material and deep-dive support.

Minimum evidence for formal reliance

- Governance configuration: reviewer roles, escalation, overrides and audit-event samples.
- Security and operational assurance: encryption posture, uptime bands, incident response and DR expectations.
- Data residency and lifecycle: jurisdiction, retention, deletion, evidence versioning and export posture.
- Integration governance: API boundaries, evidence ingestion, spatial/MRV handling and change control.
- Programme-specific configuration: reviewer groups, evidence classes, export/reporting configuration and constraints.
- Contractual commitments: SLA, support model, data export and termination guarantees.

Role-to-page routing summary

Reviewer group	Start with	Then use
Committees and senior decision-makers	Executive 4-Page Brief; Institutional Review Summary	Cover Memo only after committee orientation.
Ministries and public authorities	Institutional Review Summary; Institutional Brief; Review Index	Diligence Evidence Map and Operational Assurance.
MDBs, DFIs, climate funds, donors	Review Index; Diligence Evidence Map; Operational Assurance	Control Evidence Boundary and IRI Whitepaper.
Procurement, vendor risk, legal	Control Evidence Boundary; Operational Assurance	Minimum Evidence Request and contractual commitments.
IT/security, data protection, integration	Operational Assurance; Control Evidence Boundary	Integration, residency and access-control evidence.
Auditors and independent assurance providers	Diligence Evidence Map; Operational Assurance	Audit events, export snapshots, evidence lineage and IRI outputs.

Reliance boundary

Public governance narrative is not a certification, attestation, SLA or security guarantee. Formal reliance requires protected demonstrations, deployment-specific artefacts, contractual commitments and independent evidence where required.

Next action

- Committee: circulate the Executive 4-Page Institutional Brief first.
- Diligence lead: circulate this consolidated pack and use the Review Index for routing.
- Procurement / IT-security / vendor risk: issue the Minimum Evidence Request before formal approval.
- Deployment team: request a protected walkthrough for RBAC, audit events, evidence lineage, MRV attachments, export snapshots, residency controls and operational evidence.