

## ANNEX

# Annex 1 - Data Sovereignty & Residency Posture

Institutional, deployment-agnostic and configuration-driven data governance posture.

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.

## Sovereignty Principle

Terra Vita Hub treats data sovereignty as a governed configuration, not a fixed platform assumption. Each deployment defines hosting region, residency constraints, export rules, retention posture, access boundaries and jurisdictional isolation.

## Residency and Hosting

- Primary hosting region defined per deployment.
- Failover region optional and subject to sovereignty constraints.
- Storage, backup, logging, audit and export layers respect configured residency boundaries.
- No cross-deployment movement occurs without explicit governance configuration.

## Export Controls

Exports are governed by role permissions, programme-level rules, jurisdictional constraints, immutable export logs and reviewer attribution. Exports cannot bypass RLS boundaries, residency constraints or programme isolation.

## Retention and Deletion

Retention is configurable per deployment for programme records, reviewer records, evidence, MRV artefacts and audit logs. Deletion must preserve legally required audit trails where applicable.

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