

Institutional Safeguards & Compliance Framework

Protected Governance Architecture Artifact

Framework purpose

Terra Vita Hub embeds safeguards and compliance requirements directly into the governance spine. The platform does not replace legal, statutory, or fiduciary authority. Instead, it ensures that all decisions are grounded in verifiable evidence and attributable reviewer actions.

Safeguard controls

- separation of public transparency from protected evidence workspaces
- reviewer identity, role mapping, and least-privilege access
- logged conditions, overrides, and escalation pathways
- integration of safeguards records, grievance logs, and consultation evidence
- MRV attachment with indicator lineage and audit-ready reporting
- data-sovereignty configuration aligned with national and donor requirements

Compliance posture

Compliance posture is strengthened through persistent evidence storage, exportable committee packs, and governance-boundary enforcement. The framework supports ministries, DFIs, and climate funds in meeting fiduciary, environmental, social, and governance obligations across programme cycles.