Evidence catalog (GRC working draft)

What we can produce for an examiner today, and what we cannot.

Evidence asked	Can we produce it?	Notes
HRIS export of current workforce + recent terms	Yes	CSV. Lookback about 90 days of terminations.
IdP (Okta-style) account and entitlement export	Yes	JSON. Freeze-able.
Role catalog	Yes	Spreadsheet IT maintains.
Privileged access approval tickets	Partial	Some entitlements have tickets. Super admin: “ask Aisha.”
Proof IdP disable time vs HR termination time	Partial	Can compute if both timestamps exist. Not a saved report.
User access review for the period	Partial	Q1 packet exists. Signed late. Okta-only.
Complete application inventory	No	Wiki page, last edited February. Broken tracker link on the AWS row.
Access listing for every inventoried application	Partial	Okta-connected apps: yes. AWS Production Console: identity source not documented.
Shared and service account owner list	No	Not in the IdP export as a required field for every record.
Contractor end dates vs IdP status	Partial	In HR if someone typed it. Status field often still `active`.
RACI / control owner sign-off	No	Document lists a former CISO.

Fatima’s note at the bottom: “I can defend Okta vs HR. I cannot currently defend ‘all access everywhere.’”