Evidence index (Assess packet)

Review freeze: **2026-10-20T12:00:00Z**. Structured copy: `3_Build_Source_Data/evidence_index.csv`.

ID	Title	Artifact date	Source	Type
E-01	Sponsor request	2026-10-14	Samira Haddad	Internal request
E-02	Vendor profile	2026-10-08	NovaBridge sales	Vendor materials
E-03	Architecture and data-flow note	2026-10-06	NovaBridge solutions engineering	Technical description
E-04	Security questionnaire	2026-09-02	NovaBridge Trust	Vendor claims
E-05	SOC 2 Type II extract	2026-08-12	Northline Assurance LLP	Independent assurance
E-06	Penetration test summary	2025-03-01	Redbarrow Labs	Independent testing
E-07	Privacy one-pager	2026-07-22	NovaBridge Trust / website	Vendor privacy statement
E-08	MSA / DPA excerpts	2026-10-10	Draft contract	Contract
E-09	Subprocessor list	2026-06-12	NovaBridge Trust	Vendor inventory
E-10	Harborline engineering notes	2026-10-16	Aisha Rahman / Jordan Ellis	Internal notes

Dates are facts. Strength is a judgment you still have to make (independence, recency, relevance, scope, specificity, completeness, and whether the artifact supports Harborline's stated use).