Project 3 data

Structured copies of the Assess evidence packet. They are also copied into the Master Workbook tabs Business_Context, Questionnaire, Evidence_Index, and Subprocessors, and are read by the optional Python evidence hygiene script. The narrative packet is in `1_Assess_Evidence/`.

Review freeze: `review_as_of = 2026-10-20T12:00:00Z` (see `review_metadata.json`). Interpret every artifact date against that freeze. Do not use "today" on your laptop.

File	What it is
review_metadata.json	Freeze time, stated use, target go-live
vendor_profile.json	NovaBridge, Inc. / NovaBridge Relay
questionnaire.csv	Vendor claims (Yes / Partial / N/A plus narrative)
subprocessors.csv	Vendor-supplied subprocessor list dated 2026-06-12
evidence_index.csv	Index of packet artifacts and dates

These files are **inputs**. They are not a scored vendor decision. Questionnaires are claims. Dates are facts. You still have to evaluate strength, relevance, and what Harborline should do.

Do not open `4_Break_Incident_Evidence_Open_After_Build/` until you have written an initial recommendation in Stage 3.