Internal audit readiness note

From: Harborline Internal Audit (readiness liaison) **To:** CISO / GRC **Date:** 2027-01-27 **Subject:** What an August readiness reviewer is most likely to exception

This is not a penetration test. It is a prediction about **assessor questions** based on last year's requests and the current evidence we can show.

Most likely readiness exception: R5 change-management evidence for production releases on clinic-ops and the portal. Reviewers asked for a population of production changes, approvals, testing evidence, and back-out notes. We can show some tickets. We cannot currently show a complete, repeatable pack for a defined high-value population.

That does **not** mean R5 is the most likely breach. It means it is the most likely **paperwork and evidence** miss.

Other questions we should expect:

- Can you demonstrate a clinic-ops restore, not only a backup job? (R2)
- Which systems are in production, including leftover site stacks? (R4 inventory)
- How do you know your logging coverage statement is complete? (R1)

If someone presents **staging** scanner Highs as production emergencies, reviewers will treat the inventory as sloppy. Staging is useful for engineering. It is a true negative for "the portal is exploitable in production because of this row" unless you have evidence it is reachable in production.

August 2027 is a **readiness milestone**, not a claim that Harborline will list securities that week.