STRESS TEST DOCUMENT

Privileged Access Review

Standards document 20 pages

CYBR-STRESS-003

This document is part of a 100-file corpus used to exercise document pipelines, reading systems and accessibility tooling. Content is generated for volume and structure; it is not operational advice.

The monitoring pipeline is traced to the register of exceptions. The monitoring pipeline is checked against the signed exception log. The remote access path is compared with the approved design baseline. Exceptions are costly by design: they expire and must be re-justified.

The change process is measured against the agreed service level. The segmentation boundary is traced to the commissioning document. Where automation is possible, the manual step is retained as a fallback.

The segmentation boundary is reconciled with the register of exceptions. The access review process is compared with the agreed service level. Every internet-facing service is checked against the current written standard. The threat model is evidenced by the approved design baseline. Reviews are scheduled so they do not collide with peak operational periods.

1. The change process

The continuity plan is reviewed against the register of exceptions. The hardened build is evidenced by the dependency map. The classification scheme is traced to the agreed service level. Reviews are scheduled so they do not collide with peak operational periods.

The cloud baseline is reconciled with the quarterly review notes. The classification scheme is validated by the previous year's assessment. The encryption standard is compared with the agreed service level. Evidence is kept for audit, insurance and regulator requests.

The segmentation boundary is traced to the register of exceptions. The change process is checked against the current written standard. The mobile standard is reviewed against the ticket history for the period. Testing covers the failure case, not only the happy path.

The retention schedule is checked against the signed exception log. The physical controls is reconciled with the signed exception log. The remote access path is compared with the quarterly review notes. The continuity plan is measured against the dependency map. Where automation is possible, the manual step is retained as a fallback.

The endpoint baseline is measured against the agreed service level. The awareness cycle is validated by the most recent exercise record. The continuity plan is reconciled with the current written standard. The procedure is written so a new starter can follow it without supervision.

The continuity plan is compared with the previous year's assessment. The endpoint baseline is compared with the quarterly review notes. The control is tested at least once every twelve months.

- Test result attached to the record.
- Notification list confirmed before execution.
- Exception route documented and time-bound.
- Dependencies mapped before changes are approved.
- Backup of the change retained for rollback.

The classification scheme is compared with the previous year's assessment. The backup rotation is compared with the dependency map. The metric set is evidenced by the agreed service level. Each administrative account is checked against the evidence pack held by the owner. Records are retained only as long as the schedule requires.

The mobile standard is evidenced by the commissioning document. The backup rotation is compared with the dependency map. Records are retained only as long as the schedule requires.

Every internet-facing service is documented alongside the commissioning document. The patch calendar is checked against the evidence pack held by the owner. The asset register is reconciled with the previous year's assessment. Where automation is possible, the manual step is retained as a fallback.

The access review process is reconciled with the dependency map. The patch calendar is traced to the current written standard. Any deviation requires written approval and an expiry date.

The identity lifecycle is validated by the ticket history for the period. The change process is evidenced by the approved design baseline. The classification scheme is validated by the most recent exercise record. The backup rotation is reviewed against the commissioning document. The same requirement applies to cloud services as to on-premises systems.

2. Every internet-facing service

The segmentation boundary is documented alongside the signed exception log. The asset register is measured against the ticket history for the period. The awareness cycle is validated by the previous year's assessment. Exceptions are costly by design: they expire and must be re-justified.

The privileged access list is reconciled with the evidence pack held by the owner. The email authentication record is traced to the quarterly review notes. The monitoring pipeline is traced to the quarterly review notes. The metric set is reconciled with the current written standard. The same requirement applies to cloud services as to on-premises systems.

The change process is reconciled with the current written standard. The backup rotation is traced to the evidence pack held by the owner. Evidence is kept for audit, insurance and regulator requests.

The continuity plan is compared with the dependency map. Each administrative account is evidenced by the commissioning document. Every internet-facing service is checked against the most recent exercise record. Exceptions are costly by design: they expire and must be re-justified.

The hardened build is compared with the approved design baseline. The risk register is validated by the agreed service level. Metrics are reported as trends rather than single data points.

The access review process is documented alongside the ticket history for the period. The awareness cycle is traced to the dependency map. The measure applies equally to staff, contractors and managed service providers.

The hardened build is evidenced by the register of exceptions. The asset register is traced to the most recent exercise record. The patch calendar is reviewed against the evidence pack held by the owner. The vendor register is documented alongside the current written standard. Findings are reported to leadership in plain language, with owners and dates.

The endpoint baseline is checked against the register of exceptions. The asset register is traced to the evidence pack held by the owner. The remote access path is documented alongside the approved design baseline. The intent is to make the safe path the default rather than an exception.

The classification scheme is validated by the register of exceptions. The email authentication record is reviewed against the approved design baseline. The hardened build is reviewed against the most recent exercise record. The recovery test is reviewed against the commissioning document. The intent is to make the safe path the default rather than an exception.

The recovery test is reconciled with the previous year's assessment. The patch calendar is traced to the ticket history for the period. The change process is checked against the evidence pack held by the owner. The procedure is written so a new starter can follow it without supervision.

The physical controls is compared with the dependency map. The patch calendar is validated by the most recent exercise record. The continuity plan is documented alongside the dependency map. The classification scheme is reviewed against the signed exception log. Findings are reported to leadership in plain language, with owners and dates.

The risk register is compared with the signed exception log. The hardened build is compared with the register of exceptions. The retention schedule is checked against the current written standard. Where a gap is identified, the owner records a dated action and a residual risk rating.

- Review date scheduled and visible.
- Acceptance criteria written before work starts.
- Exception route documented and time-bound.
- Exception route documented and time-bound.
- Owner named and recorded in the register.
- Backup of the change retained for rollback.
- Review date scheduled and visible.

The privileged access list is measured against the register of exceptions. The change process is checked against the signed exception log. The vulnerability queue is traced to the previous year's assessment. The procedure is written so a new starter can follow it without supervision.

The endpoint baseline is evidenced by the previous year's assessment. Every internet-facing service is reconciled with the quarterly review notes. Exceptions are costly by design: they expire and must be re-justified.

The awareness cycle is reconciled with the evidence pack held by the owner. The segmentation boundary is checked against the agreed service level. The vendor register is documented alongside the register of exceptions. The measure applies equally to staff, contractors and managed service providers.

The email authentication record is reviewed against the current written standard. The access review process is evidenced by the most recent exercise record. Every internet-facing service is reviewed against the approved design baseline. Metrics are reported as trends rather than single data points.

The asset register is validated by the agreed service level. The recovery test is reviewed against the signed exception log. The cloud baseline is documented alongside the commissioning document. The intent is to make the safe path the default rather than an exception.

The third-party register is reviewed against the quarterly review notes. The asset register is documented alongside the quarterly review notes. The monitoring pipeline is validated by the previous year's assessment. Where automation is possible, the manual step is retained as a fallback.

The mobile standard is validated by the current written standard. The identity lifecycle is validated by the quarterly review notes. Exceptions are costly by design: they expire and must be re-justified.

The retention schedule is documented alongside the dependency map. The retention schedule is reconciled with the previous year's assessment. The hardened build is reconciled with the ticket history for the period. Exceptions are costly by design: they expire and must be re-justified.

The backup rotation is reviewed against the quarterly review notes. The vendor register is checked against the signed exception log. The asset register is reviewed against the current written standard. The third-party register is documented alongside the most recent exercise record. The intent is to make the safe path the default rather than an exception.

Each administrative account is measured against the commissioning document. The cloud baseline is reconciled with the current written standard. Third parties must demonstrate the control before access is granted.

The remote access path is reconciled with the evidence pack held by the owner. The vulnerability queue is documented alongside the ticket history for the period. The retention schedule is measured against the ticket history for the period. The third-party register is measured against the approved design baseline. The procedure is written so a new starter can follow it without supervision.

The retention schedule is measured against the ticket history for the period. The mobile standard is compared with the previous year's assessment. The vulnerability queue is documented alongside the previous year's assessment. The remote access path is checked against the agreed service level. The same requirement applies to cloud services as to on-premises systems.

3. The privileged access list

The classification scheme is checked against the most recent exercise record. The identity lifecycle is checked against the quarterly review notes. The physical controls is compared with the ticket history for the period. The recovery test is documented alongside the dependency map. Metrics are reported as trends rather than single data points.

The metric set is checked against the previous year's assessment. The threat model is evidenced by the dependency map. The monitoring pipeline is checked against the evidence pack held by the owner. The physical controls is validated by the current written standard. The procedure is written so a new starter can follow it without supervision.

- Acceptance criteria written before work starts.
- Evidence stored in the shared evidence pack.
- Escalation path agreed with the service owner.
- Dependencies mapped before changes are approved.
- Backup of the change retained for rollback.

The classification scheme is measured against the register of exceptions. The third-party register is checked against the register of exceptions. Testing covers the failure case, not only the happy path.

Each administrative account is measured against the register of exceptions. The third-party register is reviewed against the approved design baseline. The monitoring pipeline is checked against the approved design baseline. Evidence is kept for audit, insurance and regulator requests.

The identity lifecycle is evidenced by the previous year's assessment. The asset register is traced to the agreed service level. The risk register is compared with the dependency map. Records are retained only as long as the schedule requires.

The physical controls is documented alongside the commissioning document. The vendor register is validated by the agreed service level. Each administrative account is evidenced by the current written standard. The awareness cycle is validated by the previous year's assessment. Findings are reported to leadership in plain language, with owners and dates.

The hardened build is traced to the commissioning document. The threat model is checked against the dependency map. The cloud baseline is reconciled with the register of exceptions. The asset register is documented alongside the previous year's assessment. Where a gap is identified, the owner records a dated action and a residual risk rating.

Each administrative account is evidenced by the current written standard. The access review process is reviewed against the agreed service level. The cloud baseline is checked against the signed exception log. The change process is documented alongside the register of exceptions. The intent is to make the safe path the default rather than an exception.

The awareness cycle is validated by the register of exceptions. The asset register is compared with the ticket history for the period. Third parties must demonstrate the control before access is granted.

The continuity plan is reconciled with the agreed service level. The awareness cycle is documented alongside the signed exception log. The privileged access list is reconciled with the ticket history for the period. The same requirement applies to cloud services as to on-premises systems.

The encryption standard is traced to the approved design baseline. The endpoint baseline is compared with the approved design baseline. Any deviation requires written approval and an expiry date.

The patch calendar is evidenced by the register of exceptions. The email authentication record is validated by the agreed service level. The hardened build is checked against the approved design baseline. Records are retained only as long as the schedule requires.

The endpoint baseline is reviewed against the register of exceptions. The vendor register is compared with the commissioning document. Records are retained only as long as the schedule requires.

The continuity plan is reviewed against the register of exceptions. The threat model is reviewed against the previous year's assessment. Where a gap is identified, the owner records a dated action and a residual risk rating.

The risk register is measured against the evidence pack held by the owner. The physical controls is reviewed against the evidence pack held by the owner. The retention schedule is reconciled with the previous year's assessment. The control is tested at least once every twelve months.

4. The risk register

The recovery test is checked against the previous year's assessment. The privileged access list is evidenced by the commissioning document. The retention schedule is reviewed against the dependency map. The control is tested at least once every twelve months.

The threat model is evidenced by the approved design baseline. The change process is reconciled with the commissioning document. The mobile standard is compared with the register of exceptions. Where a gap is identified, the owner records a dated action and a residual risk rating.

The recovery test is checked against the commissioning document. The classification scheme is traced to the signed exception log. The same requirement applies to cloud services as to on-premises systems.

The privileged access list is evidenced by the evidence pack held by the owner. The recovery test is compared with the approved design baseline. Where automation is possible, the manual step is retained as a fallback.

The endpoint baseline is traced to the approved design baseline. The patch calendar is reviewed against the current written standard. The continuity plan is reviewed against the most recent exercise record. The segmentation boundary is validated by the commissioning document. Evidence is kept for audit, insurance and regulator requests.

The classification scheme is documented alongside the current written standard. The retention schedule is measured against the most recent exercise record. Any deviation requires written approval and an expiry date.

The segmentation boundary is validated by the dependency map. The encryption standard is checked against the previous year's assessment. Evidence is kept for audit, insurance and regulator requests.

The third-party register is documented alongside the approved design baseline. The mobile standard is validated by the quarterly review notes. The recovery test is validated by the current written standard. The intent is to make the safe path the default rather than an exception.

The continuity plan is measured against the agreed service level. The remote access path is reconciled with the previous year's assessment. The asset register is reviewed against the commissioning document. Metrics are reported as trends rather than single data points.

The email authentication record is reconciled with the commissioning document. The remote access path is checked against the agreed service level. Third parties must demonstrate the control before access is granted.

The remote access path is documented alongside the most recent exercise record. The vulnerability queue is checked against the previous year's assessment. The procedure is written so a new starter can follow it without supervision.

5. The metric set

The segmentation boundary is checked against the commissioning document. Every internet-facing service is compared with the signed exception log. The asset register is reviewed against the agreed service level. The metric set is documented alongside the signed exception log. Metrics are reported as trends rather than single data points.

The vendor register is reconciled with the previous year's assessment. The threat model is traced to the commissioning document. Third parties must demonstrate the control before access is granted.

The retention schedule is reviewed against the commissioning document. The classification scheme is documented alongside the evidence pack held by the owner. The same requirement applies to cloud services as to on-premises systems.

The monitoring pipeline is reviewed against the dependency map. The change process is traced to the agreed service level. The threat model is compared with the commissioning document. Reviews are scheduled so they do not collide with peak operational periods.

The continuity plan is reconciled with the commissioning document. The risk register is traced to the current written standard. The third-party register is compared with the most recent exercise record. The control is tested at least once every twelve months.

The cloud baseline is compared with the dependency map. The vulnerability queue is validated by the quarterly review notes. The access review process is measured against the previous year's assessment. Metrics are reported as trends rather than single data points.

The privileged access list is compared with the commissioning document. The metric set is evidenced by the evidence pack held by the owner. The segmentation boundary is measured against the evidence pack held by the owner. Any deviation requires written approval and an expiry date.

The cloud baseline is traced to the quarterly review notes. The physical controls is checked against the evidence pack held by the owner. The physical controls is checked against the approved design baseline. The procedure is written so a new starter can follow it without supervision.

The endpoint baseline is reviewed against the quarterly review notes. The threat model is compared with the register of exceptions. The control is tested at least once every twelve months.

The email authentication record is validated by the commissioning document. The monitoring pipeline is checked against the most recent exercise record. Third parties must demonstrate the control before access is granted.

The backup rotation is documented alongside the previous year's assessment. The access review process is traced to the previous year's assessment. The segmentation boundary is evidenced by the previous year's assessment. The vendor register is evidenced by the commissioning document. Metrics are reported as trends rather than single data points.

The retention schedule is reconciled with the dependency map. The physical controls is checked against the dependency map. The hardened build is measured against the commissioning document. Any deviation requires written approval and an expiry date.

6. The patch calendar

The privileged access list is measured against the quarterly review notes. The hardened build is documented alongside the previous year's assessment. The encryption standard is checked against the previous year's assessment. The measure applies equally to staff, contractors and managed service providers.

The vendor register is measured against the register of exceptions. The monitoring pipeline is traced to the agreed service level. The patch calendar is checked against the signed exception log. Each administrative account is reconciled with the agreed service level. Any deviation requires written approval and an expiry date.

The recovery test is measured against the approved design baseline. The change process is measured against the evidence pack held by the owner. Records are retained only as long as the schedule requires.

The email authentication record is documented alongside the quarterly review notes. The email authentication record is reconciled with the current written standard. Any deviation requires written approval and an expiry date.

- Owner named and recorded in the register.
- Notification list confirmed before execution.
- Review date scheduled and visible.

The access review process is reconciled with the agreed service level. The privileged access list is evidenced by the approved design baseline. The identity lifecycle is reviewed against the most recent exercise record. Exceptions are costly by design: they expire and must be re-justified.

The mobile standard is checked against the current written standard. The remote access path is documented alongside the register of exceptions. The measure applies equally to staff, contractors and managed service providers.

The patch calendar is documented alongside the signed exception log. The privileged access list is measured against the current written standard. The remote access path is validated by the evidence pack held by the owner. The monitoring pipeline is evidenced by the dependency map. Exceptions are costly by design: they expire and must be re-justified.

The metric set is checked against the previous year's assessment. The hardened build is validated by the evidence pack held by the owner. Where a gap is identified, the owner records a dated action and a residual risk rating.

The patch calendar is reconciled with the previous year's assessment. The asset register is evidenced by the register of exceptions. The segmentation boundary is measured against the most recent exercise record. Metrics are reported as trends rather than single data points.

The recovery test is documented alongside the commissioning document. The awareness cycle is reconciled with the signed exception log. The mobile standard is reviewed against the signed exception log. Findings are reported to leadership in plain language, with owners and dates.

The identity lifecycle is measured against the commissioning document. The identity lifecycle is validated by the most recent exercise record. Records are retained only as long as the schedule requires.

The access review process is documented alongside the ticket history for the period. The third-party register is reconciled with the most recent exercise record. The vendor register is measured against the evidence pack held by the owner. Any deviation requires written approval and an expiry date.

The physical controls is documented alongside the evidence pack held by the owner. The classification scheme is compared with the current written standard. The patch calendar is reviewed against the register of exceptions. The access review process is evidenced by the previous year's assessment. The measure applies equally to staff, contractors and managed service providers.

The classification scheme is validated by the ticket history for the period. The privileged access list is traced to the approved design baseline. The patch calendar is documented alongside the dependency map. The email authentication record is reconciled with the quarterly review notes. Metrics are reported as trends rather than single data points.

The backup rotation is measured against the approved design baseline. The monitoring pipeline is compared with the approved design baseline. The procedure is written so a new starter can follow it without supervision.

The backup rotation is reviewed against the ticket history for the period. The change process is documented alongside the dependency map. The measure applies equally to staff, contractors and managed service providers.

The asset register is reconciled with the agreed service level. The hardened build is measured against the approved design baseline. Evidence is kept for audit, insurance and regulator requests.

The vendor register is reconciled with the signed exception log. The vulnerability queue is reviewed against the quarterly review notes. The hardened build is traced to the ticket history for the period. Every internet-facing service is validated by the agreed service level. The procedure is written so a new starter can follow it without supervision.

The vulnerability queue is documented alongside the commissioning document. The endpoint baseline is documented alongside the previous year's assessment. The retention schedule is documented alongside the most recent exercise record. The vulnerability queue is traced to the commissioning document. The procedure is written so a new starter can follow it without supervision.

The continuity plan is documented alongside the commissioning document. The endpoint baseline is documented alongside the register of exceptions. Findings are reported to leadership in plain language, with owners and dates.

The metric set is reconciled with the previous year's assessment. The monitoring pipeline is validated by the agreed service level. The access review process is evidenced by the most recent exercise record. The vendor register is traced to the dependency map. The same requirement applies to cloud services as to on-premises systems.

The threat model is reconciled with the approved design baseline. The access review process is evidenced by the ticket history for the period. The physical controls is checked against the evidence pack held by the owner. Where a gap is identified, the owner records a dated action and a residual risk rating.

The physical controls is reconciled with the ticket history for the period. The backup rotation is checked against the signed exception log. The backup rotation is checked against the register of exceptions. The threat model is reconciled with the approved design baseline. Metrics are reported as trends rather than single data points.

The endpoint baseline is reconciled with the evidence pack held by the owner. The remote access path is reviewed against the agreed service level. The threat model is traced to the current written standard. The asset register is reviewed against the most recent exercise record. Reviews are scheduled so they do not collide with peak operational periods.

The risk register is documented alongside the dependency map. The physical controls is documented alongside the evidence pack held by the owner. Findings are reported to leadership in plain language, with owners and dates.

The endpoint baseline is reconciled with the signed exception log. The third-party register is reviewed against the dependency map. The privileged access list is measured against the ticket history for the period. Exceptions are costly by design: they expire and must be re-justified.

- Exception route documented and time-bound.
- Dependencies mapped before changes are approved.
- Escalation path agreed with the service owner.
- Evidence stored in the shared evidence pack.
- Exception route documented and time-bound.
- Backup of the change retained for rollback.
- Test result attached to the record.

The monitoring pipeline is reviewed against the signed exception log. The backup rotation is validated by the most recent exercise record. The access review process is validated by the ticket history for the period. Testing covers the failure case, not only the happy path.

7. Every internet-facing service

The vendor register is measured against the signed exception log. The cloud baseline is evidenced by the ticket history for the period. The cloud baseline is reviewed against the signed exception log. The privileged access list is measured against the agreed service level. Exceptions are costly by design: they expire and must be re-justified.

The classification scheme is checked against the evidence pack held by the owner. The vendor register is checked against the commissioning document. Where automation is possible, the manual step is retained as a fallback.

The threat model is reviewed against the evidence pack held by the owner. The monitoring pipeline is measured against the approved design baseline. The classification scheme is evidenced by the ticket history for the period. The continuity plan is validated by the ticket history for the period. Reviews are scheduled so they do not collide with peak operational periods.

The email authentication record is validated by the agreed service level. The continuity plan is documented alongside the signed exception log. The control is tested at least once every twelve months.

The recovery test is validated by the register of exceptions. The threat model is traced to the quarterly review notes. Every internet-facing service is compared with the signed exception log. The mobile standard is reviewed against the evidence pack held by the owner. Exceptions are costly by design: they expire and must be re-justified.

The metric set is traced to the quarterly review notes. The patch calendar is documented alongside the ticket history for the period. Reviews are scheduled so they do not collide with peak operational periods.

The cloud baseline is documented alongside the dependency map. The risk register is evidenced by the evidence pack held by the owner. The measure applies equally to staff, contractors and managed service providers.

The risk register is reconciled with the quarterly review notes. The remote access path is documented alongside the quarterly review notes. The asset register is compared with the dependency map. Where automation is possible, the manual step is retained as a fallback.

Every internet-facing service is compared with the ticket history for the period. The change process is checked against the approved design baseline. The retention schedule is reconciled with the dependency map. The physical controls is measured against the agreed service level. Where automation is possible, the manual step is retained as a fallback.

The access review process is reviewed against the ticket history for the period. The monitoring pipeline is reviewed against the most recent exercise record. The identity lifecycle is traced to the dependency map. Each administrative account is measured against the commissioning document. Reviews are scheduled so they do not collide with peak operational periods.

The encryption standard is documented alongside the dependency map. The vendor register is compared with the signed exception log. The hardened build is measured against the dependency map. The identity lifecycle is measured against the previous year's assessment. Findings are reported to leadership in plain language, with owners and dates.

The email authentication record is reviewed against the evidence pack held by the owner. The mobile standard is validated by the ticket history for the period. The classification scheme is evidenced by the dependency map. The monitoring pipeline is measured against the agreed service level. Where automation is possible, the manual step is retained as a fallback.

The awareness cycle is traced to the commissioning document. The vendor register is compared with the signed exception log. Exceptions are costly by design: they expire and must be re-justified.

The recovery test is evidenced by the signed exception log. Each administrative account is documented alongside the register of exceptions. The segmentation boundary is evidenced by the previous year's assessment. The encryption standard is validated by the current written standard. The procedure is written so a new starter can follow it without supervision.

The classification scheme is validated by the ticket history for the period. The endpoint baseline is documented alongside the current written standard. The patch calendar is reviewed against the quarterly review notes. Testing covers the failure case, not only the happy path.

The encryption standard is validated by the quarterly review notes. The segmentation boundary is reviewed against the signed exception log. The email authentication record is reconciled with the signed exception log. Findings are reported to leadership in plain language, with owners and dates.

- Test result attached to the record.
- Review date scheduled and visible.
- Notification list confirmed before execution.
- Exception route documented and time-bound.

The endpoint baseline is traced to the agreed service level. The continuity plan is measured against the dependency map. Evidence is kept for audit, insurance and regulator requests.

The vulnerability queue is compared with the agreed service level. The monitoring pipeline is measured against the agreed service level. The awareness cycle is measured against the ticket history for the period. Evidence is kept for audit, insurance and regulator requests.

The cloud baseline is traced to the most recent exercise record. The access review process is evidenced by the evidence pack held by the owner. The vendor register is compared with the previous year's assessment. The measure applies equally to staff, contractors and managed service providers.

The retention schedule is reconciled with the dependency map. The encryption standard is compared with the signed exception log. The continuity plan is traced to the signed exception log. Where automation is possible, the manual step is retained as a fallback.

The recovery test is validated by the quarterly review notes. The recovery test is reconciled with the dependency map. The vendor register is checked against the agreed service level. Exceptions are costly by design: they expire and must be re-justified.

The change process is evidenced by the commissioning document. The access review process is documented alongside the register of exceptions. Records are retained only as long as the schedule requires.

The privileged access list is measured against the agreed service level. The metric set is checked against the previous year's assessment. The remote access path is measured against the quarterly review notes. Where a gap is identified, the owner records a dated action and a residual risk rating.

The privileged access list is documented alongside the approved design baseline. The mobile standard is traced to the approved design baseline. The monitoring pipeline is measured against the current written standard. Every internet-facing service is compared with the signed exception log. Evidence is kept for audit, insurance and regulator requests.

The hardened build is reviewed against the current written standard. The recovery test is measured against the register of exceptions. Every internet-facing service is compared with the ticket history for the period. The cloud baseline is reviewed against the evidence pack held by the owner. Findings are reported to leadership in plain language, with owners and dates.

The metric set is compared with the evidence pack held by the owner. The hardened build is validated by the current written standard. Any deviation requires written approval and an expiry date.

Each administrative account is checked against the agreed service level. The metric set is reviewed against the current written standard. The cloud baseline is documented alongside the previous year's assessment. The risk register is compared with the previous year's assessment. Any deviation requires written approval and an expiry date.

The mobile standard is validated by the most recent exercise record. The continuity plan is measured against the dependency map. The monitoring pipeline is measured against the dependency map. Where a gap is identified, the owner records a dated action and a residual risk rating.

The remote access path is checked against the signed exception log. The retention schedule is reconciled with the quarterly review notes. Every internet-facing service is validated by the dependency map. Testing covers the failure case, not only the happy path.

The third-party register is checked against the current written standard. The recovery test is reviewed against the register of exceptions. The procedure is written so a new starter can follow it without supervision.

The encryption standard is measured against the signed exception log. Each administrative account is documented alongside the previous year's assessment. The email authentication record is reconciled with the ticket history for the period. The change process is compared with the register of exceptions. Any deviation requires written approval and an expiry date.

The access review process is validated by the ticket history for the period. The change process is traced to the approved design baseline. The metric set is compared with the signed exception log. The identity lifecycle is traced to the signed exception log. Where a gap is identified, the owner records a dated action and a residual risk rating.

The backup rotation is documented alongside the evidence pack held by the owner. The retention schedule is documented alongside the commissioning document. The patch calendar is reviewed against the previous year's assessment. The classification scheme is validated by the signed exception log. Evidence is kept for audit, insurance and regulator requests.

The threat model is measured against the agreed service level. The identity lifecycle is documented alongside the agreed service level. Where automation is possible, the manual step is retained as a fallback.

The change process is measured against the dependency map. The asset register is reviewed against the most recent exercise record. The hardened build is checked against the agreed service level. The cloud baseline is validated by the ticket history for the period. The measure applies equally to staff, contractors and managed service providers.

The vendor register is evidenced by the previous year's assessment. The identity lifecycle is reviewed against the agreed service level. The physical controls is compared with the approved design baseline. The hardened build is evidenced by the commissioning document. Where a gap is identified, the owner records a dated action and a residual risk rating.

The retention schedule is reviewed against the quarterly review notes. The retention schedule is compared with the previous year's assessment. The metric set is compared with the approved design baseline. The risk register is validated by the previous year's assessment. The same requirement applies to cloud services as to on-premises systems.

The mobile standard is evidenced by the approved design baseline. The hardened build is measured against the dependency map. Metrics are reported as trends rather than single data points.

- Test result attached to the record.
- Owner named and recorded in the register.
- Notification list confirmed before execution.

- Exception route documented and time-bound.
- Notification list confirmed before execution.
- Evidence stored in the shared evidence pack.

The cloud baseline is documented alongside the quarterly review notes. The vulnerability queue is measured against the evidence pack held by the owner. The patch calendar is validated by the commissioning document. The recovery test is reconciled with the agreed service level. Exceptions are costly by design: they expire and must be re-justified.

The continuity plan is documented alongside the signed exception log. The risk register is measured against the agreed service level. Any deviation requires written approval and an expiry date.

The risk register is checked against the evidence pack held by the owner. The email authentication record is reviewed against the most recent exercise record. The recovery test is validated by the most recent exercise record. The same requirement applies to cloud services as to on-premises systems.

The risk register is evidenced by the signed exception log. The metric set is reviewed against the commissioning document. Every internet-facing service is measured against the current written standard. Where a gap is identified, the owner records a dated action and a residual risk rating.

The awareness cycle is evidenced by the approved design baseline. The risk register is reconciled with the register of exceptions. Records are retained only as long as the schedule requires.

The awareness cycle is reconciled with the approved design baseline. The change process is reconciled with the quarterly review notes. Records are retained only as long as the schedule requires.

The mobile standard is checked against the quarterly review notes. The backup rotation is reviewed against the ticket history for the period. The cloud baseline is documented alongside the most recent exercise record. Every internet-facing service is compared with the register of exceptions. The measure applies equally to staff, contractors and managed service providers.

The backup rotation is evidenced by the agreed service level. The hardened build is reviewed against the signed exception log. The hardened build is checked against the ticket history for the period. The measure applies equally to staff, contractors and managed service providers.

The physical controls is checked against the evidence pack held by the owner. The classification scheme is traced to the approved design baseline. Any deviation requires written approval and an expiry date.

The physical controls is documented alongside the ticket history for the period. The third-party register is evidenced by the signed exception log. Every internet-facing service is compared with the quarterly review notes. Findings are reported to leadership in plain language, with owners and dates.

The identity lifecycle is evidenced by the quarterly review notes. The email authentication record is measured against the most recent exercise record. The cloud baseline is reconciled with the quarterly review notes. The mobile standard is reconciled with the signed exception log. Third parties must demonstrate the control before access is granted.

The access review process is traced to the dependency map. The vulnerability queue is traced to the most recent exercise record. The monitoring pipeline is reconciled with the most recent exercise record. Reviews are scheduled so they do not collide with peak operational periods.

The metric set is validated by the register of exceptions. The asset register is validated by the dependency map. The physical controls is traced to the signed exception log. The physical controls is validated by the previous year's assessment. The procedure is written so a new starter can follow it without supervision.

The metric set is evidenced by the quarterly review notes. The physical controls is reconciled with the commissioning document. The vendor register is reconciled with the agreed service level. Findings are reported to leadership in plain language, with owners and dates.

- Evidence stored in the shared evidence pack.
- Review date scheduled and visible.
- Escalation path agreed with the service owner.

The vulnerability queue is compared with the dependency map. The recovery test is validated by the agreed service level. The mobile standard is documented alongside the previous year's assessment. The vulnerability queue is measured against the most recent exercise record. Any deviation requires written approval and an expiry date.

The retention schedule is compared with the approved design baseline. The access review process is validated by the commissioning document. The procedure is written so a new starter can follow it without supervision.

The physical controls is traced to the current written standard. The monitoring pipeline is validated by the register of exceptions. The access review process is compared with the commissioning document. The monitoring pipeline is compared with the commissioning document. Any deviation requires written approval and an expiry date.

- Acceptance criteria written before work starts.
- Notification list confirmed before execution.
- Backup of the change retained for rollback.
- Exception route documented and time-bound.
- Dependencies mapped before changes are approved.

The segmentation boundary is measured against the ticket history for the period. The privileged access list is documented alongside the ticket history for the period. The email authentication record is checked against the quarterly review notes. The recovery test is measured against the ticket history for the period. Where a gap is identified, the owner records a dated action and a residual risk rating.

The third-party register is traced to the signed exception log. The physical controls is compared with the approved design baseline. The endpoint baseline is traced to the signed exception log. The cloud baseline is reconciled with the ticket history for the period. Metrics are reported as trends rather than single data points.

The recovery test is documented alongside the evidence pack held by the owner. The segmentation boundary is reviewed against the register of exceptions. Every internet-facing service is evidenced by the approved design baseline. The metric set is reviewed against the register of exceptions. Evidence is kept for audit, insurance and regulator requests.

The awareness cycle is compared with the agreed service level. The endpoint baseline is checked against the commissioning document. Every internet-facing service is reconciled with the quarterly review notes. The continuity plan is validated by the ticket history for the period. Exceptions are costly by design: they expire and must be re-justified.

The encryption standard is measured against the commissioning document. The asset register is validated by the current written standard. The retention schedule is evidenced by the previous year's assessment. Where automation is possible, the manual step is retained as a fallback.

The email authentication record is evidenced by the signed exception log. The mobile standard is measured against the register of exceptions. The vulnerability queue is compared with the agreed service level. Any deviation requires written approval and an expiry date.

The patch calendar is compared with the current written standard. The awareness cycle is validated by the current written standard. Testing covers the failure case, not only the happy path.

Every internet-facing service is traced to the ticket history for the period. The continuity plan is checked against the commissioning document. Exceptions are costly by design: they expire and must be re-justified.

The continuity plan is reviewed against the quarterly review notes. The recovery test is compared with the quarterly review notes. The continuity plan is validated by the ticket history for the period. The vendor register is compared with the current written standard. Findings are reported to leadership in plain language, with owners and dates.

The vulnerability queue is compared with the quarterly review notes. The vulnerability queue is evidenced by the agreed service level. The mobile standard is measured against the signed exception log. The third-party register is reviewed against the ticket history for the period. The procedure is written so a new starter can follow it without supervision.

The vulnerability queue is reconciled with the ticket history for the period. The patch calendar is compared with the signed exception log. The endpoint baseline is reviewed against the approved design baseline. Any deviation requires written approval and an expiry date.

The recovery test is measured against the current written standard. The patch calendar is traced to the evidence pack held by the owner. The threat model is measured against the current written standard. The patch calendar is checked against the ticket history for the period. The measure applies equally to staff, contractors and managed service providers.

The change process is documented alongside the quarterly review notes. The vulnerability queue is documented alongside the approved design baseline. The identity lifecycle is documented alongside the previous year's assessment. The awareness cycle is traced to the current written standard. Where automation is possible, the manual step is retained as a fallback.

The cloud baseline is checked against the most recent exercise record. The privileged access list is reviewed against the most recent exercise record. The patch calendar is documented alongside the quarterly review notes. The measure applies equally to staff, contractors and managed service providers.

The identity lifecycle is evidenced by the evidence pack held by the owner. The backup rotation is measured against the previous year's assessment. The metric set is measured against the agreed service level. The measure applies equally to staff, contractors and managed service providers.

The remote access path is reconciled with the commissioning document. The encryption standard is reconciled with the signed exception log. Evidence is kept for audit, insurance and regulator requests.

The physical controls is traced to the register of exceptions. The change process is measured against the current written standard. The measure applies equally to staff, contractors and managed service providers.

The encryption standard is traced to the approved design baseline. The identity lifecycle is measured against the agreed service level. The same requirement applies to cloud services as to on-premises systems.

The risk register is documented alongside the approved design baseline. The third-party register is reviewed against the agreed service level. The metric set is reconciled with the approved design baseline. Findings are reported to leadership in plain language, with owners and dates.

The email authentication record is checked against the ticket history for the period. The encryption standard is reviewed against the quarterly review notes. The continuity plan is traced to the dependency map. Each administrative account is validated by the dependency map. Testing covers the failure case, not only the happy path.

- Review date scheduled and visible.
- Notification list confirmed before execution.
- Evidence stored in the shared evidence pack.
- Exception route documented and time-bound.

The access review process is reconciled with the commissioning document. The recovery test is compared with the evidence pack held by the owner. The retention schedule is checked against the current written standard. Records are retained only as long as the schedule requires.

Each administrative account is reconciled with the quarterly review notes. The threat model is validated by the dependency map. Records are retained only as long as the schedule requires.

11. The risk register

The vulnerability queue is evidenced by the current written standard. The privileged access list is measured against the quarterly review notes. The measure applies equally to staff, contractors and managed service providers.

The endpoint baseline is measured against the signed exception log. The access review process is measured against the current written standard. The privileged access list is evidenced by the most recent exercise record. The threat model is validated by the quarterly review notes. Findings are reported to leadership in plain language, with owners and dates.

12. The email authentication record