

# Evidence Index

Evidence Bundle

Client Company — companion to the Evidence Bundle ZIP: one folder per control, every file hash-verified

Generated: 2026-08-25 14:32    Scope: CIS Controls v8.1 baseline + 2 check-ins (full lineage)

Included: 11 files, 9.4 MB

Inside the bundle ZIP, each control with evidence has its own folder under `Evidence/`. In the ZIP's own *index.html* the folder names below are clickable links; this printable copy shows them as paths. Controls showing zero have no folder — **that absence is itself information for a responder**. SHA-256 hashes for every file are in *manifest.csv*.

| CONTROL | TITLE                                                        | FILES | FOLDER / CONTENTS                                                                          |
|---------|--------------------------------------------------------------|-------|--------------------------------------------------------------------------------------------|
| 1.1     | Establish and Maintain Detailed Enterprise Asset Inventory   | 2     | Evidence/1.1/ — asset-inventory-export.txt, inventory-review-notes.txt                     |
| 4.6     | Securely Manage Enterprise Assets and Software               | 0     | —                                                                                          |
| 6.3     | Require MFA for Externally-Exposed Applications              | 1     | Evidence/6.3/ — conditional-access-policy.txt                                              |
| 6.5     | Require MFA for Administrative Access                        | 1     | Evidence/6.5/ — admin-mfa-rollout-plan.txt <span>check-in #2</span>                        |
| 8.9     | Centralize Audit Logs                                        | 0     | —                                                                                          |
| 10.1    | Deploy and Maintain Anti-Malware Software                    | 3     | Evidence/10.1/ — edr-console-coverage.txt, edr-policy-export.txt, deployment-checklist.txt |
| 11.4    | Establish and Maintain an Isolated Instance of Recovery Data | 2     | Evidence/11.4/ — backup-isolation-diagram.txt, notes.txt <span>check-in #1</span>          |

|      |                                                      |   |                                                                           |
|------|------------------------------------------------------|---|---------------------------------------------------------------------------|
| 12.2 | Establish and Maintain a Secure Network Architecture | 0 | —                                                                         |
| 14.1 | Establish and Maintain a Security Awareness Program  | 2 | Evidence/14.1/ — training-completion-report.txt, phishing-sim-results.txt |
| 17.4 | Establish and Maintain an Incident Response Process  | 0 | —                                                                         |

## Reading this during an incident

- **Zero-count controls tell you what documentation does not exist** — don't burn response time asking for a network diagram the index says was never filed.
- The **check-in tag** marks evidence added after the baseline; *manifest.csv* records which round contributed each file.
- Verify any file you rely on against its SHA-256 in *manifest.csv* before quoting it in a report.

Companion to IR-Evidence-Bundle-Client-Company.zip. Contents reflect evidence submitted by the organization during assessments and check-ins — decision support, not a forensic export. The bundle is generated in the organization's browser session and downloaded directly; on the platform its contents are protected by the organization's key.