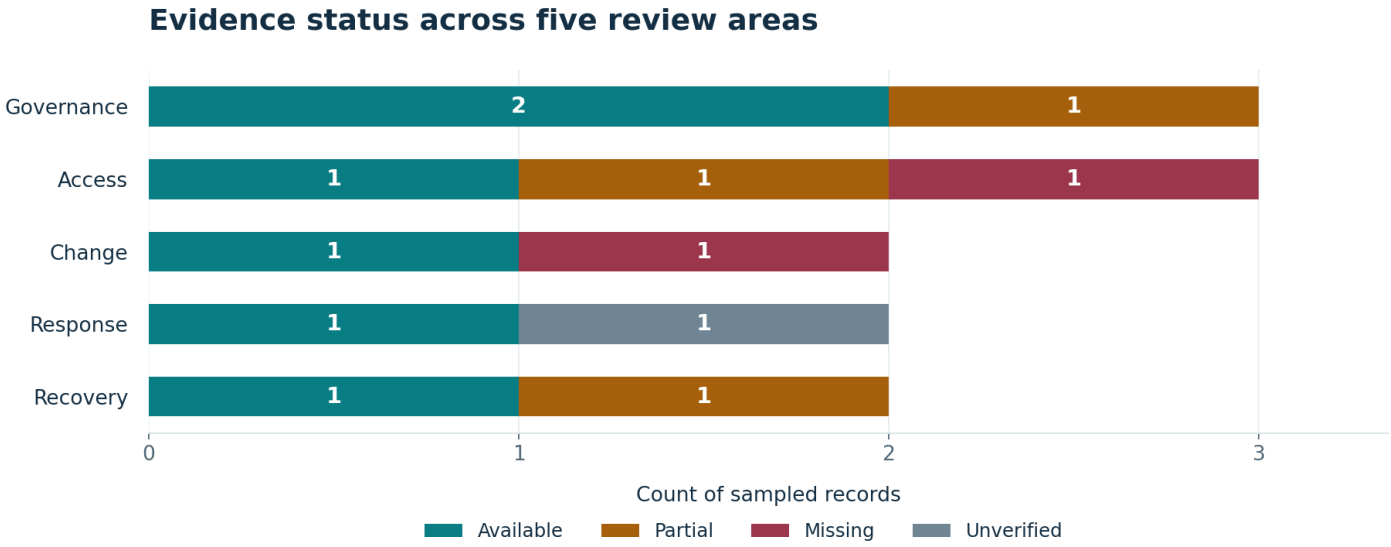
Compliance Readiness

Evidence status and a prioritized preparation plan

Harborline Cloud Services | Fictional review period: October 2026

All company details, records, results, dates, and actions are fictional. Each report is an independent illustrative scenario. These are not client results or testimonials.



What this means

Six records are available, three partial, two missing, and one unverified. Availability is not proof of control effectiveness. Missing records require owner clarification before a control-failure conclusion.

Management decision

Confirm evidence owners and close the two missing-record requests before extending the review.

Scope, actions & completion evidence

Independent illustrative scenario: 12 record requests across five review areas for one fictional customer-facing service. No full control population or audit-period effectiveness conclusion.

Observation / status	Owner / sequence	Action & completion evidence
Access completion record Evidence not supplied; review execution needs clarification.	IT lead Days 1-15	Locate the dated review and decisions, or document the gap and complete an approved review.
Change evidence Test evidence is incomplete for one fictional release.	Application owner Days 16-30	Retain ticket, approval, test results, and release linkage.
Recovery review One supplied record is unverified against the agreed review period.	Recovery lead Days 31-60	Confirm the date, service coverage, and owner acceptance.

Next review

Validate facts with accountable owners, agree action priorities and acceptance criteria, and retain evidence for the next management review.

Review boundaries

This is readiness advisory, not a compliance score, SOC 2 report, ISO certificate, or complete control assessment.

Discuss the service scope at https://mccauleysecurity.com/offer.html