SOC 2 Evidence Index — Redacted Sample

Security • Availability • Confidentiality

Note: This sample is redacted and illustrative. It shows the structure and level of detail without exposing client specifics.

TSC Ref	Artifact	Description	Owner	Refresh
CC1.1	Information Security Policy (Redacted)	Master policy establishing IS program & governance.	vCISO	Annual
CC6.1	MFA Enforcement Evidence [REDACTED]	IdP coverage report & screenshots	IT	Quarterly
CC7.2	Logging Plan [REDACTED]	What we log, retention, time sync; core alerts	IT	Annual
CC8.1	Incident Response Plan (Redacted)	Roles, call tree, comms templates	vCISO	Annual
A1.3	Restore Test Report [REDACTED]	Successful restoration within RTO/RPO	Ops	Quarterly