

# Audit & Regulatory — Training Governance Pack (v1.0)

**Company:** Inspection Systems Direct LLC (ISD-C)

**Brand:** SCINGULAR®

**Classification:** Proprietary & Confidential — Audit-ready

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## Control Objectives

- Ensure all personnel receive required training
- Maintain verifiable proof of completion
- Enforce remediation for non-compliance

## Controls Implemented

- Deadline-based training requirements
- Electronic acknowledgments and scoring records
- Annual refresher requirements
- Manager accountability for enforcement
- Access eligibility can be tied to completion status

## Evidence Available

- Training completion logs
- Assessment scores
- Signed acknowledgments
- Enforcement records (if applicable)

## Framework Alignment (Future-Proofing)

- ISO 27001: awareness and personnel security alignment
- SOC 2: control environment, communication, control activities alignment
- NIST: awareness and role-based training alignment