

Statement of Applicability

Organisation: Northstar Labs
Catalogue: ComplianceHub readiness catalogue v1
Version: 1
Assessment: demo-assessment
Finalised: 2026-07-02T00:00:00.000Z by Priya Shah

This snapshot preserves manually entered references. Linked evidence records are maintained separately in the workspace evidence vault and are not embedded in this export.

A.5.1 — Operational

Justification: Annual policy review is owned by the security lead.
Manual evidence references: Demonstration data

A.5.2 — Operational

Justification: Responsibilities are recorded in role descriptions.
Manual evidence references: Demonstration data

A.5.7 — Pending

Justification: A proportionate monitoring process will be introduced.
Manual evidence references: Demonstration data

A.5.19 — In Progress

Justification: New suppliers are checked; annual reviews are being added.
Manual evidence references: Demonstration data

A.6.3 — In Progress

Justification: Induction exists; role-specific refreshers are planned.
Manual evidence references: Demonstration data

A.7.2 — Operational

Justification: Managed access controls protect the office.
Manual evidence references: Demonstration data

A.8.5 — Operational

Justification: MFA is enforced for cloud and administrative systems.
Manual evidence references: Demonstration data

A.8.8 — Pending

Justification: Patch targets need formal approval and reporting.
Manual evidence references: Demonstration data

A.8.13 — In Progress

Justification: Backups run daily; restore testing is overdue.
Manual evidence references: Demonstration data

A.8.23 — Not Applicable

Justification: No managed network or corporate endpoint fleet.
Manual evidence references: Demonstration data