

Compliance Assessment Evidence Register

No.	Compliance Requirement	Control Reference	Evidence Description	Document Location	Reviewed By	Date
1	Access to systems requires multi-factor authentication	ISO 27001 A.9.4.2	MFA configuration screenshots and logs	/Compliance/ISO27001/MFA	J. Smith	2024-04-22
2	Regular backup of critical data	ISO 27001 A.12.3.1	Backup policy, backup schedules, and logs	/Compliance/ISO27001/Backups	L. Chen	2024-04-22
3	Annual security awareness training	ISO 27001 A.7.2.2	Training attendance records and agenda	/Compliance/ISO27001/Training	M. Torres	2024-04-20
4	Personal data processing agreements in place	GDPR Art. 28	Signed DPAs with processors	/Compliance/GDPR/DPAs	K. Patel	2024-03-15
5	Vulnerability assessment performed quarterly	ISO 27001 A.12.6.1	Assessment report, action plans	/Compliance/ISO27001/Vulnerability	A. Green	2024-01-27

Important Notes:

- This register should be updated whenever new evidence is collected or compliance requirements change.
- Ensure that all evidence is accessible and versions are controlled to maintain integrity.
- Periodic review and validation by responsible personnel is recommended.
- Retain supporting documents in accordance with your organization's record retention policy.