

Kanonik Auditor Export

Audit session

Exported with 101 acknowledged gaps

This pack was exported before the compliance program was complete. A workspace administrator reviewed the gaps below and chose to export anyway. This acknowledgement is itself recorded in the sealed chain (completeness override), so the record shows the export was incomplete by acknowledgement, not complete.

Acknowledged by 1251f364-e38d-4360-b8be-7fea95f25206 on 2026-07-24T15:00:57Z (UTC).

1. requirement A.5.1 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
2. requirement A.5.10 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
3. requirement A.5.11 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
4. requirement A.5.12 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
5. requirement A.5.13 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
6. requirement A.5.14 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
7. requirement A.5.15 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
8. requirement A.5.16 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
9. requirement A.5.17 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
10. requirement A.5.18 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
11. requirement A.5.19 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
12. requirement A.5.2 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
13. requirement A.5.20 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
14. requirement A.5.21 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
15. requirement A.5.22 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
16. requirement A.5.23 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
17. requirement A.5.24 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
18. requirement A.5.25 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
19. requirement A.5.26 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
20. requirement A.5.27 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
21. requirement A.5.28 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification

- [illegible]

[illegible]

75. requirement A.8.23 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
76. requirement A.8.24 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
77. requirement A.8.25 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
78. requirement A.8.26 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
79. requirement A.8.27 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
80. requirement A.8.28 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
81. requirement A.8.29 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
82. requirement A.8.3 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
83. requirement A.8.30 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
84. requirement A.8.31 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
85. requirement A.8.32 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
86. requirement A.8.33 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
87. requirement A.8.34 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
88. requirement A.8.4 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
89. requirement A.8.5 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
90. requirement A.8.6 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
91. requirement A.8.7 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
92. requirement A.8.8 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
93. requirement A.8.9 has no applicability decision - decide it applicable and cover it with an implemented control, or exclude it with a justification
94. risk "A ransomware actor exploits an unpatched edge appliance to gain a foothold and encrypt the..."
(019f947a-2081-7580-8a14-e8d54d9f409e) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.
95. risk "Backups of the production database are stored unencrypted and restores are never exercised..."
(019f947a-2142-79ad-aef9-58742f7d1237) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.
96. risk "Branch-office traffic to the payment API traverses a legacy IPsec tunnel negotiated with d..."
(019f947a-1dd0-7072-825a-4a4c021719d3) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.
97. risk "Closed-account customer PII remains in the production database and the document archive we..."
(019f947a-1f55-7a45-90f1-795b5111cae2) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.
98. risk "Codeforge contractors retain repository and staging access after their engagement ends; no..."
(019f947a-1ec3-73b1-9531-7cab801caa27) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.

99. risk "Employees connect unsanctioned AI agents and assistants to production data stores and inte..."
(019f947a-1c9a-7e1c-8b19-7575c1e4ecdb) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.
100. risk "Teams adopt unsanctioned SaaS tools that end up holding customer contact data, bypassing v..."
(019f947a-1feb-7a8e-a8f7-0b70bc651222) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.
101. risk "The same engineer who authors a payment-release change can approve and deploy it to produc..."
(019f947a-1d2b-7ebf-87a1-6b1c1bc0bce6) is set to mitigate but has no treating control and no recorded acceptance. Add a control that treats it, or record an acceptance.

Framework	iso27001:2022
Tenant	019f9479-b47f-7653-8d5a-aa1a7aba96de
Session ID	
Events in bundle	145
Bundle generated at	2026-07-24T15:00:57Z

Verification: this PDF is the human-readable view of the bundle. The machine-replayable record lives in events.jsonl, chain_root.json, and the per-entity schemas under schemas/. Use VERIFY.md for the step-by-step chain-of-proof workflow.

Framework licence: under the bring-your-own-standard posture, the standard's verbatim text is not redistributed in this bundle; this report references controls by their framework identifiers (iso27001:2022). Cross-reference each against your own licensed copy of the standard.

Risk, scope, and treatment

The risk-driven spine an ISO 27001 audit is built on: what is in scope, the risks assessed against it, how each is treated, and what remains open. Derived from the same sealed records as the rest of this bundle.

Compliance packages

Package	Scope
AI governance fast-start	Where AI agents and assistants touch Acme systems and data: sanctioned access, prompt-data leakage, and the approval trail for agent-initiated changes.
ISO 27001 baseline “ Acme estate	The production payment platform, the data it holds, the vendors that touch it, and the people-process risks around release and offboarding.

Risk register

No risks were recorded in this period.

Chain-of-proof appendix

This bundle's events form a per-tenant hash chain. The chain root below covers events up to and including the finalize event. Verify the signature against public_key.pem using ECDSA P-384 over the canonical chain-root payload. The signing key id below corresponds to the OpenBao Transit key the bundle was signed with.

"Records in this chain" is this workspace's own event count. The "chain-head sequence" is the signed anchor recorded in chain_root.json (the head event's monotonic sequence number); it is a cryptographic pointer used to verify the signature, not a count of this workspace's records.

Tenant	019f9479-b47f-7653-8d5a-aa1a7aba96de
Records in this chain	145
Chain-head sequence (chain_root.json)	145
Signed at	2026-07-24T15:00:57Z
Signing key id	chain-root:v1@vault

Head event hash (SHA-256)

4a199bf470658a1551f8493abf516a4bafca18986256ec1a411480cc3e5df0e7

Signature (ECDSA P-384 ASN.1 DER)

30650231009b5cf80ffeddb70f520dbf03d3b2daf0e2ccda011be4b10b40498
dc27cf20611ecdb40e79b4c20dc0fb91c6b9e00fbc02307bcf57133201c327d9
ed9a13d1192d08a9f1b2a44383dcaafbc5ecce489324d580d65519d0b1c17eaa
830e3fbd002c0d