

TITAN AI — COMPLIANCE EVIDENCE PLATFORM

# MASTER EVIDENCE SUMMARY

Environment: titan-audit-evidence (Vulnerability Demo) — 2026-04-14 15:09:36

2 Frameworks • 54 Controls • 2 Resources Scanned

**32**  
EVIDENCE COLLECTED

**22**  
MANUAL REVIEW

**0**  
METRICS CAPTURED

**25**  
PERMISSIONS AUDITED

## FRAMEWORK EVIDENCE COVERAGE

Framework	Total Controls	Evidence Collected	Manual Review	Coverage
PCI-DSS v4.0	39	20	19	51.3%
HIPAA	15	12	3	80.0%

## ENVIRONMENT SUMMARY

**3**  
SUBSCRIPTIONS

**2**  
RESOURCES

**0**  
CONFIGS CAPTURED

### EVIDENCE COLLECTION METHODOLOGY

- All evidence collected via **Azure Resource Manager API** — direct from live environment

- Metric data pulled from **Azure Monitor** with 24-hour lookback window
- Permission assignments from **Azure RBAC** — showing actual role assignments
- Network rules from **NSG security rules** — visual proof of access controls
- Encryption status from **TDE, SSE, and disk encryption** settings
- Evidence has NOT been modified — raw API data with timestamps

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**TITAN AUDIT** — Automated Compliance Evidence Collector  
Scan ID: AUD-FB1199  
Generated: 2026-04-14 15:09:36

Organization: TITAN AI LLC  
Environment: titan-audit-evidence (Vulnerability Demo)  
Classification: CONFIDENTIAL

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**Signature Block**

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_  
Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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