inceptus
IT·Cyber·AI

CLAIM-READY EVIDENCE CHECKLIST

Be ready to prove your controls before a claim.

POLICY & PROMISE

What you said you'd do

- Cyber policy + application answers
- Key security policies (access, backup, IR)
- Vendor contracts with security clauses
- Regulatory or compliance commitments (e.g., HIPAA, PCI, ISO excerpts)

CONTROL & OPERATION

What you were actually doing

- MFA & access reports
- Backup logs + restore test proof
- Patch / vulnerability summaries
- Endpoint & monitoring snapshots
- Vendor list + review dates

RESPONSE & TIMELINE

How you handled incidents

- Current IR plan
- Tabletop exercise notes
- Incident log with actions & dates
- Post-incident review/ summary