FinternetOps Evidence Pack (Template)

Use this structure for executive briefs, audits, and governance reviews.

Sections

- 1) Executive Summary (what happened, why it matters, what changed)
- 2) Operational Truth (exceptions, timestamps, attribution)
- 3) Evidence Artifacts (control runs, logs, exports)
- 4) Timeline (incident or period narrative)
- 5) Approvals (who approved what, under what conditions)
- 6) Risk & Stress (scenario results + response readiness)
- 7) Decisions & Actions (what was done, owners, due dates)
- 8) Next Steps (30/60/90 day plan)