

PayEvidence Evidence Pack

Organization: NordicPay · Generated: 2026-09-24 05:26:37 UTC

Controls: 20 | pass: 16 | gap: 4 | stale: 0 | Artifacts: 3

Synthetic demo evidence. Not a QSA assessment. No CHD.

Control status

Control ID	Title	Status	Reason
PCI-REQ-10.2-LOG-ACCESS	Payment API access is audited	pass	matched api_access_log artifact b4cdcb06-0b2d-4faf-8b4d-11af26e70508
PCI-REQ-10.2-LOG-ADMIN	Privileged admin actions are logged	pass	matched api_access_log artifact b4cdcb06-0b2d-4faf-8b4d-11af26e70508
PCI-REQ-10.3-LOG-FIELDS	Audit log fields meet minimum detail	pass	matched api_access_log artifact b4cdcb06-0b2d-4faf-8b4d-11af26e70508
PCI-REQ-10.4-LOG-REVIEW	Security log review is evidenced	pass	matched control_test_result artifact ff3e7389-891a-45b4-b2e6-b93655b360d5
PCI-REQ-10.5-LOG-INTEGRITY	Audit log integrity controls enabled	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-10.6-TIME-SYNC	Time synchronization enabled for correlation	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-10.7-LOG-RETENTION	Audit log retention meets policy minimum	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-7.2-ACCESS-RBAC	Role-based access control enforced	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-8.2-AUTH-MFA	Admin MFA required	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-8.3-AUTH-STRONG	Strong service authentication modes	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-8.6-API-AUTH	Payment API calls are authenticated	pass	matched api_access_log artifact b4cdcb06-0b2d-4faf-8b4d-11af26e70508
PCI-REQ-6.5-CHANGE-MGMT	Payment stack changes are recorded	gap	control_test_result fail: No change_record artifact ingested in last 30 days for payment-api
PCI-REQ-6.3-SECURE-CHANGE	Production deploys require approval evidence	gap	control_test_result fail: Approval-gate sampling failed: last 2 deploys missing approved_by distinct from author
PCI-REQ-6.4-VULN-MGMT	Vulnerability management process evidenced	gap	control_test_result fail: Vuln tracker integration not connected; cannot prove criticals tracked
PCI-REQ-11.3-VULN-SCAN	Vulnerability scan results are fresh	gap	control_test_result fail: last_scan_at older than 90 days or missing in demo tenant
PCI-REQ-4.2-TLS-CONFIG	TLS configuration uses strong protocols	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-3.5-ENC-REST	Encryption at rest enabled for sensitive stores	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-2.2-SECURE-CONFIG	Secure baseline configuration applied	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35
PCI-REQ-12.10-INCIDENT-LOG	Security incidents are logged and linkable	pass	matched api_access_log artifact b4cdcb06-0b2d-4faf-8b4d-11af26e70508
PCI-REQ-1.2-NET-SEGMENT	Payment tier network posture documented	pass	matched config_snapshot artifact 7e3a263b-4b78-4a92-bac7-76b1936c6f35

Artifacts

Type	Captured at	Artifact ID	Storage path
api_access_log	2026-09-23T19:37:03Z	b4cdcb06-0b2d-4faf-8b4d-11af26e70508	/workspace/haroon-estonia/payevidence/day1/samples/api_access_log.jsonl
config_snapshot	2026-09-23T12:00:00Z	7e3a263b-4b78-4a92-bac7-76b1936c6f35	/workspace/haroon-estonia/payevidence/day1/samples/config_snapshot.json
control_test_result	2026-09-23T12:05:42Z	ff3e7389-891a-45b4-b2e6-b93655b360d5	/workspace/haroon-estonia/payevidence/day1/samples/control_test_result.json

PayEvidence continuous evidence snapshot for NordicPay. Generated 2026-09-24 05:26:37 UTC.