

Control Evidence Tracker

IT & Tech Compliance

Document type: Plan / SOP / strategy / guide · Generated 27 Aug 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Builds a control-to-evidence mapping — for each control, the evidence type, owner, frequency and where it lives — for audit readiness. Use this to prepare evidence; for the audit checklist use the Internal Audit Checklist.

Purpose of this tool & output

Map controls to the evidence auditors want

How the output is used

Use the tracker to map each control to the evidence auditors want, so certification does not stall on missing proof.

Important cautions

AI-generated tracker; align with your auditor expectations.

Companion documents

- SOC 2 / ISO 27001 Gap Analysis
- ISMS Policy Pack Generator
- Risk Register Builder
- Statement of Applicability
- Internal Audit Checklist

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.