

QCI-QS1 Board Briefing Insert

Quarterly governing-body insert · Annex D format · Clause 8

REDACTED SAMPLE — illustrative values, not a client record

Organization	[REDACTED]
Boundary	Core payments platform and [REDACTED]
Edition	QCI-QS1 v2.3
Reporting period	Q3 [REDACTED]
Conformance status	Self-assessed · not independently assessed

Pillar levels

Governance and accountability		14/20
Crypto visibility and QASI completeness		11/20
Data longevity and exposure		12/20
PQC migration readiness and agility		13/25
Third-party readiness		6/15

Gate outcomes

- G60 Not met — validated coverage 81% of critical systems
- G70 Not met — 4 of 11 critical suppliers attested
- G80 Not yet evidenced — no end-to-end agility test

Principal exposures

- 1. [REDACTED]
- 2. [REDACTED]
- 3. [REDACTED]

Supplier readiness and exceptions

Exceptions open: 3 · escalated to supplier executive: 2 · supplier names [REDACTED]

Decisions required of the board

- [] Approve budget for supplier escalation round
- [] Accept or reject residual risk on [REDACTED]