Supplier evidence-gap report: sample

Supplier Readiness Pilot · format example only · all values are synthetic and no supplier is named

10 critical suppliers asked **3 evidenced** **4 incomplete** **3 not evidenced**

Supplier category	Status	What is missing or confirmed
Core banking processor	Incomplete	Roadmap published; no product or version dates
Card processor	Evidenced	Dated roadmap and test results for deployed version
Digital banking platform	Incomplete	Roadmap covers web, not the mobile app
Managed service provider	Not evidenced	No response after two reminders
Hardware security modules	Evidenced	Firmware with NIST PQC support named and dated
Cloud infrastructure	Evidenced	Hybrid key exchange live for the regions used
Bill pay provider	Not evidenced	Marketing statement only; no roadmap
Loan origination system	Incomplete	Roadmap undated; no officer signature
Identity and MFA provider	Incomplete	Certificate migration plan not shared
Wire and ACH gateway	Not evidenced	Response says 'monitoring NIST'; no plan

Remediation register (first three)

1. Core banking processor: request product and version dates in writing. Owner: vendor management. Due in 30 days.
2. Managed service provider: escalate through the relationship owner; add a post-quantum clause at renewal.
3. Wire and ACH gateway: request a dated roadmap; record as an exception until received.

Decision for the board

Whether to require dated post-quantum roadmaps from the three suppliers with no evidence before their next renewal, and whether to run the full Supplier Attestation Round for gate G70.

SAMPLE · SYNTHETIC DATA