

Evidence ID	Related Checklist ID	Evidence Type	Description	Storage Location	Collected By	Collection Date	Verification By
LOG-DEVSECOPS-003B-01	CHKL-DEVSECOPS-003A-01	Runner Registration Token Logs	Proof of short-lived runner registration tokens stored securely in Vault; screenshots or export of GitLab runner settings.	Secure Evidence Repository / GitLab Artifacts / Vault Audit Logs	DevSecOps Engineer		SECOPS Manager
LOG-DEVSECOPS-003B-02	CHKL-DEVSECOPS-003A-02	OS Hardening Verification	CIS-CAT or DISA STIG compliance reports showing runner host system meets required baselines.	Vulnerability Management System / SECOPS SharePoint Evidence Library	SECOPS Manager		CISO
LOG-DEVSECOPS-003B-03	CHKL-DEVSECOPS-003A-03	Network Segmentation Proof	Firewall configuration exports and network diagrams confirming VLAN isolation of runner environments.	OIT Network Configuration Repository	OIT Manager		SECOPS Manager
LOG-DEVSECOPS-003B-04	CHKL-DEVSECOPS-003A-04	Secrets Management Audit	Vault policy audit logs and GitLab secret detection report confirming no plaintext credentials in repositories.	Vault Audit Logs / GitLab Security Dashboard	DevSecOps Engineer		SECOPS Manager
LOG-DEVSECOPS-003B-05	CHKL-DEVSECOPS-003A-05	SIEM Log Ingestion Proof	Azure Sentinel syslog forwarding configuration and test result showing build logs captured.	Azure Sentinel Workspace / SECOPS Logs	SECOPS Engineer		SECOPS Manager
LOG-DEVSECOPS-003B-06	CHKL-DEVSECOPS-003A-06	Vulnerability Scan Reports	Tenable.io or GitLab container scan reports for runner base images showing vulnerability status and remediation.	Vulnerability Management System / SECOPS Evidence Repository	SECOPS Engineer		CISO
LOG-DEVSECOPS-003B-07	CHKL-DEVSECOPS-003A-07	Artifact Storage Audit	Verification that build artifacts and SBOMs are encrypted and retained per retention policy.	Secure Artifact Repository (S3 / Azure Blob)	DevSecOps Engineer		OIT Manager
LOG-DEVSECOPS-003B-08	CHKL-DEVSECOPS-003A-08	Audit Report & POA&M	Quarterly audit report of runner compliance, including POA&M entries for findings and remediation evidence.	POA&M Database / Audit Reports Folder	CISO / SECOPS Manager		CISO

Review Date	Retention Period	NIST Controls	CMMC Capabilities
	12 months	3.1.1, 3.1.2, 3.1.5	AC.1.001, AC.2.005
	12 months	3.4.1, 3.4.2	CM.2.061
	12 months	3.13.1, 3.13.3	SC.3.177, SC.3.180
	12 months	3.1.3, 3.1.5	AC.2.005, AC.2.007
	12 months	3.3.1, 3.3.2, 3.6.1	AU.2.042, IR.2.093
	12 months	3.14.1, 3.14.2	SI.2.216, SI.2.217
	12 months	3.12.1, 3.12.3	CA.2.158, CA.2.159
	12 months	3.12.1, 3.12.3	CA.2.158, CA.2.159