

COMPLIANCE VERIFICATION CERTIFICATE

CASE AND COMPUTER IDENTIFICATION

Case: ISO 27001 control evidence (ID: CASE-CMP)
FIR number: FIR-2026-77
Analyst: Pallavi Pawar
Organisation: Innovativa SoftTech
Computer: LAPTOP-PL914FQ9
Operating system: Windows 11 10.0
Software: e-Dex v1.4.0
Algorithms used: SHA-256
Period covered: 2026-06-01 IST to 2026-06-18 IST
Chain of custody: Recorded in the application's tamper-evident, hash-chained audit log (append-only; altering any one entry breaks every following record).

COMPLIANCE DETAILS

Framework / standard: ISO/IEC 27001:2022
Control / clause: A.8.15 Logging
Audit period: FY 2025-26
Auditor: Internal Audit - Innovativa

ANNEXURE - EVIDENCE RECORDS AND HASH VALUES (hashes per algorithm, as labelled)

#	FILE	SIZE	STATUS
1.	evidence-1.dd SHA-256: 874e9c3ea2b3c4dda2b3c4e5a2b3c4eda2b3c45e2b3c4fda2b3c505a2b3c50d Integrity: MATCH - computed hash equals the recorded expected hash.	51.0 MB	Verified
2.	evidence-2.dd SHA-256: 913213d9a3b4c5dea3b4c5e6a3b4c5e6a3b4c5f6a3b4c5fea3b4c606a3b4c60e Integrity: MATCH - computed hash equals the recorded expected hash.	52.0 MB	Verified

VERIFICATION RESULT

Files checked: 2
Integrity verified: 2
Integrity failed: 0

RESULT: INTEGRITY VERIFIED - all recorded files match their expected hash values.

DECLARATION

I certify that the evidence described in this certificate was collected in support of the compliance framework and control identified above, for the audit period recorded, that the cryptographic hash values of the evidence files were computed with e-Dex and are reproduced in the annexure, and that the verification result stated above reflects, accurately and completely, the integrity of those files as against the recorded values.

Compliance Verification Certificate

Certificate No. 0022

Generated 2026-06-27 10:17:57 UTC (2026-06-27 15:47:57 IST)

CERTIFICATION

I, the undersigned, do hereby affirm that the compliance particulars and integrity results set out in this certificate are true and correct to the best of my knowledge, information and belief, and were produced from the recorded hash values without alteration.

Signature: _____
Name (printed): _____
Designation: Senior Forensic Analyst
Place: Pune
Date: _____

e-Dex generates this certificate as a workflow aid from the recorded compliance particulars and hash values; it does not itself assess compliance with any framework. The signatory is solely responsible for the correctness of every fact, the compliance conclusion, and the sufficiency of this certificate for its intended purpose. The vendor makes no warranty of fitness for any particular use.

All times are stamped in UTC and shown in IST (Asia/Kolkata, UTC+5:30). Times displayed by third-party archive or extraction tools may differ due to local timezone conversion.

SAMPLE - NOT REAL EVIDENCE