

# AcmeHR SaaS - Sample Evidence Map

## Evidence dependency view

Evidence item	Used by	Status	Next review
OpenAI Vendor Review	5 buyer answers; 1 AI system; 1 trust-center claim	Approved	2 Aug 2026
DPIA Draft for CV Summarization	3 buyer answers; 1 DPIA draft	Needs review	25 Jun 2026
Human Oversight Procedure	4 buyer answers; 2 controls	Draft	18 Jun 2026
SBOM Upload for AcmeHR API	1 CRA record; evidence map	Approved	12 Jun 2026

Fictional sample. Complain supports readiness and evidence management. It does not provide legal advice. Your team remains responsible for review, approval, and final submission.