

FR-COMP-010a — Compliance Finding Transfer Bundle Inclusion

[Go to FR-COMP-010 — Transferable Compliance Findings](#)

Statement

Crucible SHALL include Compliance Findings in the **Transfer Bundle** containing the **Artifacts** to which the Compliance Findings apply.

Derived From

This requirement derives from:

- [FR-COMP-010 — Transferable Compliance Findings](#)
- Crucible System Requirements Specification, Version 1.1 Draft, Functional Requirements, FR-COMP-010

The Original Requirement states:

The system shall capture compliance findings into the transferable dependency/evidence bundle (see §4.10) so findings from connected build accompany artifacts into disconnected enclave.[\[C1\]](#)

FR-COMP-010a:

- Replaces **The system** with the defined system name **Crucible**
- Changes **shall** to the established uppercase normative form **SHALL**
- Replaces **capture into** with the direct and observable behavior **include in**
- Replaces **transferable dependency/evidence bundle** with the controlled term **Transfer Bundle**
- Extracts inclusion of Compliance Findings in a Transfer Bundle as an independently verifiable requirement
- Assigns preservation of the relationship between Compliance Findings and Artifacts to FR-COMP-010b

Rationale

Compliance Findings describe compliance conditions associated with evaluated **Artifacts**.

Including the Compliance Findings in the same **Transfer Bundle** as the affected Artifacts allows the findings to accompany those Artifacts during transfer.

This requirement establishes Transfer Bundle inclusion without requiring Crucible to:

- Generate the Compliance Findings
- Validate the Compliance Findings
- Resolve the Compliance Findings
- Remediate the affected Artifacts
- Reassess the affected Artifacts
- Determine whether the affected Artifacts comply with a Compliance Baseline
- Preserve the association between each Compliance Finding and its affected Artifact

FR-COMP-010b governs preservation of the association between each Compliance Finding and the Artifact to which the finding applies.

Applies To

This requirement applies to:

- [Crucible](#)
- Compliance Findings
- [Transfer Bundles](#)
- [Artifacts](#)
- Transfer Bundle creation operations

Verification

Verification confirms that:

1. One or more [Artifacts](#) with associated Compliance Findings are selected for testing
2. [Crucible](#) creates a [Transfer Bundle](#) containing the selected Artifacts
3. Crucible includes the associated Compliance Findings in the same Transfer Bundle
4. The Compliance Findings can be identified within the resulting Transfer Bundle
5. The selected Artifacts can be identified within the resulting Transfer Bundle

Referenced By

The following pages reference this requirement:

- [5.4 Assess Compliance](#)
- [5.7 Preserve Evidence and Lifecycle Records](#)
- [6.1 Construct and Assess the Environment](#)
- [7.2 Produce the Transfer Bundle](#)
- [8.5 Transfer Compliance Findings](#)
- [Annex D: Requirements Traceability](#)

Implementation Status

Implemented and Verified

Requirement Status

☐ Review and approve FR-COMP-010a as a leaf requirement.

Issues

- ☐ Determine whether Compliance Finding requires a controlled definition in the shared Terms and Definitions corpus.
 - ☐ Determine whether separate requirements define the representation of Compliance Findings within a Transfer Bundle.
 - ☐ Determine whether separate requirements govern verification of Compliance Findings after Transfer Bundle import.
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Notes for Editors

This requirement page retains the derived requirement identifier FR-COMP-010a.

This page is a leaf requirement page and omits a trailing :start from its namespace.

The namespace for this requirement is:

`dido:02-crusible:99-annexes:annex-c-requirements:03-functional-requirements:03-06-compliance-management:fr-comp-010:fr-comp-010a`

The Statement uses the controlling Transfer Bundle namespace:

`dido:99_annexes:annex-b-terms-and-definitions:t:transfer_bundle`

The Statement addresses only inclusion of Compliance Findings and their affected Artifacts in the same Transfer Bundle.

FR-COMP-010b governs preservation of the association between each Compliance Finding and the Artifact to which the Compliance Finding applies.

Do not add finding generation, validation, resolution, remediation, reassessment, association-preservation, or compliance-decision obligations unless the controlling requirement changes through an approved requirements process.

To reference this requirement Statement from another wiki page, insert:

```
{{section>dido:02-crusible:99-annexes:annex-c-requirements:03-functional-requirements:03-06-compliance-management:fr-comp-010:fr-comp-010a#Statement&noheader&nofooter&noeditbtn}}
```

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