

FR-COMP-010 — Transferable Compliance Findings

[Go to Crucible Compliance Management Requirements](#)

Original Requirement

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.[\[C1\]](#)

Assessment of Original Requirement

The Original Requirement contains two distinct obligations:

1. Inclusion of Compliance Findings in the transferable dependency/evidence bundle
2. Preservation of the relationship between the Compliance Findings and the Artifacts they describe when transferred from a [Connected Environment](#) to a [Disconnected Environment](#)

These obligations require separate verification and therefore should be represented by separate leaf requirements.

The phrase **transferable dependency/evidence bundle** is normalized to the controlled term [Transfer Bundle](#).

The phrase **connected build** does not identify a defined architectural object. The decomposition instead identifies the Connected Environment as the source environment.

The phrase **disconnected enclave** is normalized to the controlled term Disconnected Environment unless the architecture establishes **Enclave** as a distinct controlled concept.

The decomposition does not require Crucible to generate Compliance Findings, resolve Compliance Findings, or determine whether a transferred Artifact complies with a Compliance Baseline.

Contents

- [FR-COMP-010a — Compliance Finding Transfer Bundle Inclusion](#)
- [FR-COMP-010b — Compliance Finding Association Preservation](#)

Requirement Status

- ☐ Review and approve the decomposition of FR-COMP-010.
- ☐ Create and approve FR-COMP-010a.

☐ Create and approve FR-COMP-010b.

Issues

- ☐ Determine whether Compliance Finding requires a controlled definition in the shared Terms and Definitions corpus.
 - ☐ Confirm that Transfer Bundle is the controlling term for the source phrase transferable dependency/evidence bundle.
 - ☐ Determine whether the source term disconnected enclave means Disconnected Environment or requires a distinct Enclave definition.
 - ☐ Determine whether separate requirements govern verification of Compliance Findings and their Artifact associations after Transfer Bundle import.
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Notes for Editors

This page is a non-leaf requirement page and therefore retains a trailing `:start` in 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:start`

The child requirements are leaf pages nested beneath the FR-COMP-010 namespace and omit a trailing `:start`.

Use the following controlling Terms and Definitions entries:

- [Transfer Bundle](#)
- [Artifact](#)
- [Connected Environment](#)
- [Disconnected Environment](#)

The decomposition separates inclusion of Compliance Findings in a Transfer Bundle from preservation of the relationship between each Compliance Finding and the Artifact it describes.

FR-COMP-010 does not require Crucible to:

- Generate the Compliance Findings
- Determine the validity of 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

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

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