C.3.6 Compliance Management

Go to Crucible Functional Requirements

The Compliance Management requirements define how Crucible represents compliance baselines, invokes compliance-scanning tools through an operating-system-independent abstraction, records Compliance Findings, produces compliance reports and Evidence, and transfers applicable findings with the Artifacts they describe.

Together, these requirements establish repeatable Compliance Assessment behavior that contributes to compliance consistency, Auditability, Provenance, and Traceability.

Contents

- FR-COMP-001 — Compliance Baseline Definitions
- FR-COMP-002 — Compliance Scanning Tool Integration
- FR-COMP-003 — Compliance Reporting
- FR-COMP-004 — Compliance Evidence Artifacts
- FR-COMP-005 — DISA STIG Compliance Baselines
- FR-COMP-006 — FedRAMP Baseline Definitions
- FR-COMP-007 — Custom Compliance Frameworks
- FR-COMP-008 — Operating-System-Independent Compliance Scanning
- FR-COMP-009 — Security-Control Implementation Evidence
- FR-COMP-010 — Transferable Compliance Findings

Notes for Editors

The individual requirement pages should retain the stable identifiers `FR-COMP-001` through `FR-COMP-010`.

Individual requirement pages are leaf nodes and should not include a trailing `:start` in their namespaces.

The Source Statement on each requirement page should preserve the original wording from the controlling System Requirements Specification.

Normalized Statements should use direct, testable behavior and should identify the applicable compliance criteria, assessed subject, assessment operation, Compliance Finding, report, or Evidence result.

Verification criteria should test only the behavior stated in the normalized Statement and should not introduce additional normative obligations.

Incoming Traceability should use the wiki Backlinks function rather than a manually maintained list.

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

```
{{section><namespace>#Statement&noheader&nofooter&noeditbtn}}
```

Replace <namespace> with the namespace of the requirement leaf page.

The section name following # SHALL match the section heading verbatim on the requirement page.

Do not rename a requirement page after an external citation unless a redirect or move plan is in place.
