

Mang Morgan

ASSURANCE

ISO/IEC 27001:2022

Selected audit workpapers

Northstar Sports Club Limited

Representative fictional sample - not a historical client engagement.

A simulated SaaS engagement demonstrating our documentation approach. All organisations, records, observations and results are fictional. No audit, interview, test or professional sign-off was performed.

Document	MMA-PUB-WP-001 Public demonstration extract v1.0
Legal provider	Mang Morgan Capital Limited, trading as Mang Morgan Assurance
Document owner	Nimbe Akerele, CISA
Issue / classification	11 October 2026 Public fictional demonstration
Scenario fieldwork	14-18 September 2026 Remote Five days
Scenario report cutoff	18 September 2026 at 17:00 UTC; report dated 25 September 2026
Basis	Original authored scenario v2.0; standards references and original summaries only

This extract is not a certification-readiness opinion, real client report, full audit methodology or substitute for licensed standards. The complete working pack is kept separately for a guided scoping discussion.

NSC-WP-13 | Supplier security, contracts and monitoring

Scenario date	2026-09-16
Reference / test	A.5.22 NSC-WP-13-S04
Population / selection	18 records / 3 selected: SUP-002, SUP-009, SUP-014
Sampling rationale	Judgmental sample of three critical suppliers from 18 active: cloud, support processing and outsourced component development. SUP-014 chosen because register shows an old review; not a statistical sample.
Evidence pointers	NSC-WP-13-POL, NSC-WP-13-POP, NSC-WP-13-SMP, NSC-WP-13-S04-EVD

Test performed in the authored scenario

Compare last monitoring decision, 12-month due date and approved deferral for each critical sample.

Authored result

SUP-002 reviewed 20 June 2026 and SUP-009 reviewed 15 July 2026. SUP-014 last decision 18 December 2024 was due 18 December 2025; no 2025 monitoring decision or pre-due-date COO-approved deferral is present as at fieldwork. NSC-NC-01 is a minor lapse against NSC-SUP-POL-002 section 5.2.

Evaluation and traceability

The result is evaluated against the original scenario policy criterion. The identified gap is linked to NSC-NC-01; the full requirement, evidence and gap appear in the findings extract.

No actual test was performed. The IDs are synthetic evidence pointers, not links to a real client workspace. The limited selection does not support an estimate of failures outside the stated population.

NSC-WP-21 | Technical vulnerability treatment and exception governance

Scenario date	2026-09-16
Reference / test	A.8.8 NSC-WP-21-S01
Population / selection	12 records / 3 selected: VUL-072, VUL-077, VUL-081
Sampling rationale	Select both high items overdue in the July export and one recently closed high item; worst-case purposeful selection avoids treating the sample as representative prevalence.
Evidence pointers	NSC-WP-21-POL, NSC-WP-21-POP, NSC-WP-21-SMP, NSC-WP-21-S01-EVD

Test performed in the authored scenario

Recalculate detection/deadline/age from the 31 July export and 16 September fieldwork snapshot; inspect named exception approver, risk owner and expiry versus the 30-day rule.

Authored result

VUL-072 detected 10 May 2026, due 9 June, had EX-072 approved by Sofia on 7 June with Ava risk owner, restricted service access/monitoring safeguards and 30 September revised date. VUL-077 detected 25 May, due 24 June, was 67 days old at the 31 July export and 114 days old at the 16 September snapshot; engineering dependency notes exist, but no approved exception/risk acceptance or revised date. VUL-081 detected 25 June was remediated/clean-rescanned 14 July, within 19 days. NSC-NC-02 is a minor process-application lapse against NSC-VM-POL-001 section 4.3.

Evaluation and traceability

The result is evaluated against the original scenario policy criterion. The identified gap is linked to NSC-NC-02; the full requirement, evidence and gap appear in the findings extract.

No actual test was performed. The IDs are synthetic evidence pointers, not links to a real client workspace. The limited selection does not support an estimate of failures outside the stated population.