

The Compliance Pack Starter Kit

The document map a real compliance pack needs, and where the evidence lives.

Audience: Microsoft cloud and IT decision-makers



1. Why most compliance packs fail

It is rarely a missing document. It is that nobody knew the full set, or where the evidence



2. Governance and leadership

Information Security Policy with board sign-off.
Roles and responsibilities (RACI).



3. People and access

Acceptable Use Policy with signed acknowledgements.



4. Data protection

Data Protection Policy and DPIAs.
Record of Processing Activities (ROPA).



5. Technical controls

Secure configuration baselines.
Patch and vulnerability management SOP with dated evidence.

