

CONTINUOUS COMPLIANCE

A compliance binder captures a moment. Your operating environment keeps moving.

The work continues after a score, SSP, POA&M, and evidence set are prepared. A defensible posture depends on whether those materials still reflect the systems and decisions the business actually operates.

P01 • PRINCIPLE 01**The environment changes**

People join and leave.
Systems are reconfigured.
Suppliers change. New contracts and data flows alter the boundary. Each change can affect the position a supplier needs to represent.

P02 • PRINCIPLE 02**The record changes with it**

Keep the SSP, POA&M, score, supporting evidence, and underlying work connected to the current state of the business. The goal is a useful operating record, not a once-completed binder.

P03 • PRINCIPLE 03**Confidence is maintained**

Use the platform and qualified practitioners to revisit assumptions, resolve changes, and prepare for the review or attestation a supplier may need to make.

AN ONGOING OPERATING MODEL

Maintain a posture you can represent.

Continuous compliance makes the initial project a repeatable discipline for suppliers and qualified practitioners.

01

OBSERVE CHANGE

Notice the conditions that matter

Know which changes in people, systems, suppliers, or operations belong in the compliance work.

02

UPDATE THE POSITION

Bring the record back into alignment

Update documents, evidence, and decisions that no longer describe the environment.

03

REVISIT ASSURANCE

Seek scrutiny when it helps

Use internal, platform-assisted, or independent review before relying on the compliance position.

KEEP THE WORK ALIVE

Bring continuous compliance into your operating model.

Deep Fathom supports ongoing compliance work for suppliers and the practices that serve them.