



Atlas Vault Readiness Report

Illustrative final readout from a 14-day operational readiness sprint. All entities, values, and findings are fictional.

REPORT OCO-RR-001
FINAL / EXAMPLE
PUBLIC

Executive decision

Atlas Vault improved from a baseline readiness score of 63 to 82. The sprint verified 14 of 16 critical assets, documented four response runbooks, tested the primary escalation path, and closed six of nine initial operating gaps.

The protocol can operate the artifacts internally. Managed readiness should be considered only if Atlas wants recurring monitor-health review, runbook maintenance, and quarterly exercises.

82 FINAL READINESS	14/16 ASSETS OWNED	3/4 RUNBOOKS TESTED	3 OPEN ITEMS
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Scope completed

Workstream	Result	Evidence
Asset and dependency registry	16 entries; 14 owners verified	Registry v1.6 and owner attestations
Monitoring coverage	12 covered; 3 partial; 2 gaps	Coverage matrix v1.2
Escalation routing	Primary passed; one backup stale	Routing test OCO-EX-004
Runbooks	Four written; three tested	Runbook index and version history
Executive closeout	Three remaining items accepted	Decision log OCO-DL-009

Material findings

1. Bridge adapter has no verified backup owner

Severity: High operating risk. Status: Open. Assign a backup owner and test acknowledgement within seven days.

2. Upgrade event routes to a general channel

Severity: Medium. Status: Remediated. Proxy implementation-change alerts now include the named protocol owner and evidence workspace.

3. Oracle failure runbook lacked communication authority

Severity: Medium. Status: Remediated. Version 1.4 now records the communications owner and fallback.

Coverage summary

Scenario	Primary source	Route	Runbook	State
Withdrawal velocity	Tenderly	Protocol + security	v1.3 tested	READY
Proxy implementation change	OpenZeppelin	Protocol owner	v1.1 tested	READY
Oracle delay or divergence	Signed webhook	Engineering + protocol	v1.4 tested	READY
Bridge adapter failure	Heartbeat monitor	Primary only	v1.0 untested	PARTIAL
Safe owner or threshold change	Safe Transaction Service	Finance multisig	Missing	GAP

Thirty-day remediation plan

- Within 7 days - assign and verify the bridge-adapter backup owner.
- Within 14 days - write and approve the Safe owner-change runbook.
- Within 21 days - run the deferred bridge-adapter tabletop.
- Within 30 days - retest all alert routes after the planned deployment.

Service boundary

Illustrative report

This report documents operational readiness. It is not a smart-contract audit, penetration test, financial opinion, legal opinion, guarantee of detection, custody service, transaction authority, or guarantee of incident recovery.

See the working demo at <https://onchainoncall.com/demo/> and start a sprint at <https://onchainoncall.com/start/>.