HOLDING THE RECORD

Evidence you can still produce

LEVEL	Operational
DURATION	1h45 - 3h30
USE	Running an agent
TRACK	Toolkit

OBJECTIVE

The register establishes what was decided, but it must still be producible on the day access stops. Evidence hosted by the party whose behaviour it documents is evidence you can lose.

1 WHERE THE REGISTER LIVES (← ACF-09)

AT THE SUPPLIER

Which service, what retention

COPY HELD BY US

Where, under whose responsibility

SINCE WHEN

2 THE COPY · WHAT MAKES IT USABLE

FREQUENCY

Continuous, daily, weekly

FORMAT READABLE WITHOUT THE TOOL

Machine-readable

WHAT IT CONTAINS

Decision, rule applied, owner, timestamp

3 VERIFICATION BY A THIRD PARTY

MECHANISM

Electronic signature and hash chain

WHO CAN VERIFY WITHOUT TAKING OUR WORD

Auditor, regulator, opposing party

DATE OF LAST CHECK

Evidence you can no longer produce is no longer evidence.

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