



RUNNING EXAMPLE

Lendari applies this card to Margaux, its after-sales agent (maturity N2), owned by Camille Roussel (DDAO).

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1 WHERE THE REGISTER LIVES (← ACF-09)

AT THE SUPPLIER

Execution log, 90-day retention.

COPY HELD BY US

Lendari's own store, under the DDAO's responsibility.

SINCE WHEN

05/26/2026, the day of go-live.

2 THE COPY · WHAT MAKES IT USABLE

FREQUENCY

Daily, at 2 a.m.

FORMAT READABLE WITHOUT THE TOOL

Line-by-line JSON, readable without the CRM or the support platform.

WHAT IT CONTAINS

Decision, rule applied, amount, order, supervisor, signed timestamp.

3 VERIFICATION BY A THIRD PARTY

MECHANISM

Ed25519 signature and SHA-256 hash chain.

WHO CAN VERIFY WITHOUT TAKING OUR WORD

An outside auditor, with the public key. Tested on 09/30 over 500 decisions.

DATE OF LAST CHECK

09/30/2026, on 500 decisions drawn at random.

Evidence you can no longer produce is no longer evidence.