



RUNNING EXAMPLE

Rhena applies this card to ANNA, its first-level home claims agent (maturity N2), owned by Dr Katrin Ostermann (DDAO).

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1 WHERE THE REGISTER LIVES (← ACF-09)

AT THE SUPPLIER

Execution log, 90-day retention.

COPY HELD BY US

Rhena's own store in Cologne, under the DDAO. The subsidiary keeps its own in Charlotte.

SINCE WHEN

01/02/2027, the day of go-live.

2 THE COPY · WHAT MAKES IT USABLE

FREQUENCY

Daily, at 2am, on both platforms.

FORMAT READABLE WITHOUT THE TOOL

Line-by-line JSON, readable without the claims portal or the settlement engine.

WHAT IT CONTAINS

Decision, rule applied, amount, schedule version, handler, signed timestamp.

3 VERIFICATION BY A THIRD PARTY

MECHANISM

Ed25519 signature and SHA-256 hash chain.

WHO CAN VERIFY WITHOUT TAKING OUR WORD

The Ombudsmann and an outside auditor, with the public key. Tested on 09/30 over 500 decisions.

DATE OF LAST CHECK

30/09/2027, on 500 decisions drawn at random, including the 430 from 11 March.

Evidence you can no longer produce is no longer evidence.