

Examination response

Template · not a completed response

This is a template. No examination has taken place and no customer is described. Everything in `<angle brackets>` is a gap for you to fill. Section 5 is the one exception: those records are real, genuinely signed, published on plainreal.com, and you can check any of them yourself using section 6.

1. WHAT WAS ASKED

The request	<code><quote the request as received></code> In the examiner's own words, not a summary of them.
Period	<code><start></code> to <code><end></code>
Population	<code><which decisions, and how that set was defined></code>
Records provided	<code><N></code> decision records One per consequential decision in the population. If the set was sampled rather than complete, say so here and say how it was drawn.
Accountable party	<code><your legal entity></code>

2. HOW THIS EVIDENCE WAS PRODUCED

- **Sealed at the decision, not reconstructed afterwards.** Each record was written at the moment the decision was made. Nothing here was assembled from logs after the request arrived.
- **The input was committed before the model ran.** If what the model actually received had differed from what was authorised, no record would exist for that decision.
- **Written once.** Records are held under an object lock in `<your organisation>`'s own storage account. PlainReal has no write access after provisioning.
- **Checkable without either party.** Verification needs the published key and a browser. It does not need PlainReal and it does not need `<your organisation>`.

3. WHAT EACH RECORD CONTAINS

Who is accountable	The legal entity answerable for the decision.
What decided it	The acting agent, its build, and the model it called.
Which policy governed it	Pinned at the decision, not reconstructed from deploy history.
What the model was given	Committed before execution.
What it returned	The model's own output, before the application acted on it.
What it retrieved and called	Retrieved material and every tool invoked, in order, with outcomes.

Whether a person was involved	The declared oversight regime, and where a person approved, a salted reference to the reviewer rather than a raw identity.
When, and under what retention	The seal time and the declared retention class.

4. WHAT IS NOT IN A RECORD

Decision content stays where it was written. A record carries identifiers, hashes and outcomes, and the retrieved material it names. It is not a copy of the applicant file, and it is not a substitute for the systems of record you already produce under existing requests.

5. WORKED EXAMPLE, A REAL SIGNED SET

Records	24 , sealed 2026-04-01 to 2026-06-25 Every one of them is published, and every one can be checked with the steps in section 6.
Outcomes	approved 19 , denied 3 , referred 2
Agents that decided	agent:prior-auth-v3 9 , agent:fraud-triage-v1 8 , agent:credit-scoring-v2 7
Models called	llama-3.1-70b-instruct 10 , gpt-4-turbo-2024-04-09 8 , claude-sonnet-4-5-20250929 6 Two public providers and one served in a private environment.
Human oversight	solely automated 21 , human in the loop 3 Where a person approved, the record shows that the system recorded an approval. It is not that person's signature.
Signing key	69a0bbac56da5fae1b82f570... The same key that signs the record on plainreal.com, and the same one published at verify.plainreal.com.
Where they are	plainreal.com/batch/ With a manifest listing every record id and its hash.

These decisions are synthetic. The signatures are not: each record is genuinely sealed and independently verifiable, which is the part worth checking before you rely on any of this.

6. HOW TO VERIFY, WITHOUT EITHER PARTY

- 01 Open **verify.plainreal.com** in any browser. No account, no upload, nothing leaves the page.
- 02 Load a record. Confirm the signature is valid and the seal recomputes from the bytes as delivered.
- 03 Change any single character and run it again. It fails.

The verifier is open source at github.com/plainreal/verify. Every release is signed, and the signature names the exact page you were served, so the checker itself can be checked. No PlainReal service takes part in verification.

7. CHAIN OF CUSTODY

Where the records live	«your storage account», under «your» own access controls Not with PlainReal. Cessation of the vendor does not remove them.
Who can delete them	Nobody, for the declared retention period, where the object lock is in compliance mode. Confirming the lock was applied to a given object needs access to that storage account, which is why section 8 lists it as something this document does not establish.
What was handed to us	The hash of the input, not the input. The signing operation never receives decision content.

8. WHAT THIS DOES NOT ESTABLISH

Correctness. A verified record of a bad decision is still a verified record of a bad decision. Nothing in this response says any outcome was right.

Completeness. A signature covers what is present. It cannot show what was never written down, which is why section 1 has to state how the population was defined.

Custody. Only the declared retention class is signed. Confirming an object was actually locked needs access to the storage account.

Acceptance. No auditor, examiner or CPA firm has accepted a PlainReal record. Which criterion a record supports under any framework depends on the control «your organisation» wrote, not on anything universal.

Template, generated from a signed record. The subject of the worked example is synthetic and no real applicant is described.
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