



## LEGACY LENS

### Independent Deterministic Decision Authority

#### Issued Authority Record

License Mode: AUTHORITY

### ISSUING AUTHORITY

Authority Name: Legacy Lens

Authority Type: Independent Deterministic Decision Authority

Authority Key ID: LL-AUTH-ROOT-01

Registry Version: 1.0.10 (Locked)

Policy Hash:

sha256:fe6c1f5b12a0fed2755305e8268f6f0bf1a3f82fd4e9425f180c53cc29d970ad

### ISSUANCE BLOCK

Authority Record: ISSUED

#### Decision: GO

Issued At (UTC): 2026-01-14T15:02:48.070339015Z

License Mode: AUTHORITY

Authority Decision Record ID: LL-DEC-026FDAEE4FEE41C8-1.0.10-fe6c1f5b

Bundle ID: 026fdaee4fee41c8

Registry Version: 1.0.10 (Locked)

Policy Hash:

sha256:fe6c1f5b12a0fed2755305e8268f6f0bf1a3f82fd4e9425f180c53cc29d970ad

Bundle Root Hash:

sha256:b22f5ae34ea603a2d2acafa242f1826ae3e0c4e84191b7e301dede1d237aac60

Findings Hash:

sha256:eb6688f11c8af62c59ed70630ef8c3780418c6043385537b22ceaae4a4aade07

### DECLARED GOVERNANCE CONTEXT (LOCKED)

Environment: Production

Regulatory Scope: Regulated

Business Criticality: High

This context was declared prior to analysis and is immutable.

Changing context requires a new analysis and a new authority record.

## AUTHORITY STATEMENT

Legacy Lens issues this decision as an independent deterministic authority under the declared governance context. This record is based solely on provable guarantees derived from source artifacts. Authority is denied only when provability terminates due to Tier-2 boundary evidence or an explicitly defined blocking rule. Severity counts, gate impact, readiness scoring, or exposure metrics do not constitute grounds for authority denial and are not used to determine this outcome. Legacy Lens does not execute code, infer runtime behavior, or certify compliance. Where provability terminates, authority terminates.

## AUTHORITY INVOCATION

Legacy Lens authority was formally invoked for the system and scope identified below. This record constitutes an official governance act.

## SCOPE

System(s): Cobol-bank-system-master.zip

Artifacts Analyzed: COBOL, COPYBOOK, JCL, IMS, ASSEMBLER (as applicable)

License ID: LIC\_HWFP\_20260114150000

Authority Mode: Decision Authority

## DECISION

Decision Outcome: GO

## AUTHORITY DETERMINATION

Legacy Lens issues this decision as an independent deterministic decision authority.

This determination is based solely on provability-terminating boundary evidence derived from source artifacts under the declared governance context.

Authority is denied only when provability terminates due to Tier-2 boundary evidence or an explicitly defined blocking rule.

Severity counts, gate impact, readiness scoring, or exposure metrics do not constitute grounds for authority denial and are not used to determine this outcome.

## BOUNDARY STATEMENT

No provability boundaries were detected. Deterministic decision authority is supported under the declared context.

## AUTHORITY LIMITATION

Legacy Lens does not execute code, infer runtime behavior, or certify compliance. This decision reflects only provable guarantees from source-level evidence.

## SELF-VERIFICATION (OFFLINE)

This authority record references a cryptographically identified evidence bundle. Verification may be performed offline.

## VERIFICATION INPUTS

Evidence Bundle ID: 026fdaee4fee41c8

Registry Version (Locked): 1.0.10

Policy Hash:

sha256:fe6c1f5b12a0fed2755305e8268f6f0bf1a3f82fd4e9425f180c53cc29d970ad

Bundle Root Hash (SHA-256):

sha256:b22f5ae34ea603a2d2acafa242f1826ae3e0c4e84191b7e301dede1d237aac60

Findings Hash (SHA-256):

sha256:eb6688f11c8af62c59ed70630ef8c3780418c6043385537b22ceaae4a4aade07

## VERIFICATION STEPS

Run: `legacy-lens verify <PATH_TO_BUNDLE>`

Confirm Bundle Root Hash matches verification output.

Confirm Findings Hash matches verification output.

Confirm Registry Version and Policy Hash match verification output.

## INTEGRITY STATEMENT

If any value differs, this document is not a valid authority record for the referenced evidence bundle.