



## LEGACY LENS

### Independent Deterministic Decision Authority

#### Decision Summary (Derived)

License Mode: AUTHORITY

#### ISSUANCE BLOCK

Authority Record: REFERENCED

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

Decision (Referenced): GO

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

License Mode: AUTHORITY

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.

## SYSTEM IDENTIFICATION

System: Cobol-bank-system-master.zip  
Evidence Bundle ID: 026fdaee4fee41c8  
Registry Version: 1.0.10 (Locked)

## PERMISSION STATEMENT

Permission to proceed is GRANTED under the declared governance context.

## RATIONALE

Deterministic analysis identified no provability boundaries or explicit blocking rules under the declared governance context. Authority to proceed is granted based on the evidence available at the time of issuance.

## FINALITY CLAUSE

This decision is final for the analyzed evidence bundle. Re-evaluation requires new evidence or a new declared context.

## NON-CLAIMS

Legacy Lens does not execute code, infer runtime behavior, or certify compliance.

## DECISION DRIVERS

- Determinism: VERIFIED
- Evidence Completeness: VERIFIED
- Provability Boundary Evidence: ABSENT
- Explicit Blocking Rules: NONE

## 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.