



LEGACY LENS

Independent Deterministic Decision Authority

Decision Summary (Derived)

License Mode: AUTHORITY

ISSUANCE BLOCK

Authority Record: REFERENCED

Authority Decision Record ID: LL-DEC-923AFC22AABE5172-1.0.10-95b1b399

Decision (Referenced): NO-GO

Issued At (UTC): 2026-01-14T15:01:00.57926577Z

License Mode: AUTHORITY

Bundle ID: 923afc22aabe5172

Registry Version: 1.0.10 (Locked)

Policy Hash:

sha256:95b1b3996b986b41ad69908c6efb272542aa4319b95a061b7eb610cd04f62421

Bundle Root Hash:

sha256:a217c7b1768b9e0fbe97a8bf8c1e1b37e0f387d8a2517979244d27fb05fc5e68

Findings Hash:

sha256:30c535dd40a16748fe5e2fe11a71c08f3f97c7ae8dca6ce9c60164092598f161

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: cics-banking-sample-application-cbsa-main.zip

Evidence Bundle ID: 923afc22aabe5172

Registry Version: 1.0.10 (Locked)

PERMISSION STATEMENT

Permission to proceed is NOT GRANTED under the declared governance context.

RATIONALE

Deterministic analysis identified provability boundaries that terminate decision authority required under the declared governance context. Authority cannot be 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: PRESENT
- 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: 923afc22aabe5172

Registry Version (Locked): 1.0.10

Policy Hash:

sha256:95b1b3996b986b41ad69908c6efb272542aa4319b95a061b7eb610cd04f62421

Bundle Root Hash (SHA-256):

sha256:a217c7b1768b9e0fbe97a8bf8c1e1b37e0f387d8a2517979244d27fb05fc5e68

Findings Hash (SHA-256):

sha256:30c535dd40a16748fe5e2fe11a71c08f3f97c7ae8dca6ce9c60164092598f161

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.