EBL ASSURANCE GROUP

Single case evidence review

Fictional example · Case EBL-002 · 20 November 2026

Report ID	EBL-FICTIONAL-CASE-EBL-002	**Issue date**	20 November 2026
Data source	Fictional case example	**Scope**	One case · desktop review
Reviewer	Not supplied · unsigned	**Draft version**	Draft sample · not for issue
Evidence cutoff	20 November 2026	**Decision**	HOLD · human review required

Plain-English summary

Four of five expected record checks are present. The declared inspection record E-002 appears in the evidence index, but its file was not included. The sample chronology records completion one day after a provisional due date. That is a prompt to check the original work order, source timestamps and applicable rule; it is not a confirmed missed deadline.

Current status

HOLD — reviewer decision required. The original evidence file is missing. Confirm the exact trigger time, deadline calculation, exceptions and recorded completion before reaching a conclusion. This sample does not establish a breach or a safety outcome.

Chronology supplied

Event	Recorded date	Source status
Provisional due date	19 November 2026	Rule calculation and trigger need independent review
Recorded completion	20 November 2026	Original work order not supplied

Next actions

1. Obtain E-002 and match it to the evidence index. 2. Check the original work order and exact completion time. 3. Verify the deadline trigger and applicable exceptions. 4. Record the reviewer, source, decision and any follow-up.

Record checks

The checklist found 4 of 5 expected record checks present. The missing supporting file is listed below. A field or reference being present does not prove authenticity, sufficiency or legal compliance.

EBL ASSURANCE GROUP

Record check detail

This table shows whether expected information was present in the fictional case file. It is not a points score.

Expected record check	What the example shows	Status
Case identity	Case linked to the register.	Present
First awareness	Date, time and time zone recorded.	Present
Investigation and actions	Investigation events and required action fields recorded.	Present
Evidence reference	Inspection record E-002 listed in the evidence index.	Present
Supporting file	E-002 missing from the submission.	Not supplied

Evidence gap

The investigation cites inspection record E-002. Its reference appears in the evidence index, but the file was missing from the submission. The source cannot be checked until the original record is supplied.

Reviewer decision

No deadline or compliance conclusion is authorised by this sample. A competent reviewer must compare the original source records, verify applicable rules and document the decision. If evidence remains missing or contradictory, keep the finding open and state the limitation.

Report limitations

Fictional desktop review only. No document authenticity check, premises inspection, repair verification or legal opinion is provided. This draft is not for client issue.