

DIAGNOSTIC FINDING SHEET

One-page decision record completed after the Quick Diagnostic and Full Worksheet.

FIELD USE COPY
VERSION 01
PUBLIC BOUNDARY:
THIS DIAGNOSTIC DOES NOT PROVE MOTIVE.
IT TESTS CONTROL.

PATH: 01 IDENTIFY -> 02 TEST -> 03 DECIDE

THIS DIAGNOSTIC DOES NOT PROVE MOTIVE. IT TESTS CONTROL.

01 FINDING METADATA

WORKFLOW NAME	WORKFLOW OWNER	SYSTEM / TOOL INVOLVED
HUMAN ROLE INVOLVED	AUTOMATED ROLE INVOLVED	AFFECTED PARTY
DATE REVIEWED		
RISK TIER ☐ Low ☐ Medium ☐ High		CONSEQUENCE TYPE ☐ Draft ☐ Recommendation ☐ Routing ☐ Record change ☐ Communication ☐ Denial ☐ Enforcement ☐ Financial ☐ Rights-affecting ☐ Other

02 CLASSIFICATION

GREEN Control Functions Located ☐	YELLOW Control Functions Weak or Unclear ☐	ORANGE Broken Loop Risk ☐	RED Broken Loop Confirmed ☐
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03 EVIDENCE SUMMARY

EVIDENCE REVIEWED	EVIDENCE MISSING / UNCLEAR

04 BROKEN LOOP FINDING

BREAK MODE FOUND ☐ Inclusion without control ☐ Removal without rebuilt contestability ☐ Both ☐ No clear break	PRIMARY MISSING OR WEAK VERBS
FINDING RATIONALE	

05 REQUIRED ACTION

FINAL ACTION FIELDS

IMMEDIATE HALT / PAUSE?	OWNER NAMED	REVIEW DATE
REPAIRS REQUIRED	EVIDENCE TO GATHER BEFORE ACTION RESUMES	