

Energy Load-Bearing Assumption (LBA) Register

Tier-1 Governance Artifact — Print / Signature Copy

A. Assumption Identification

Assumption ID	_____
Tier-1 System	_____
Domain	Energy Continuity / Power Availability
Executive Owner	_____

B. Assumption Statement

Load-Bearing Assumption	_____ _____ _____
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C. Dependency & Impact

Controls Dependent	_____ _____
Impact if False	_____ _____

D. Verification & Observability

Continuously Verifiable (Y/N)	_____
Primary Signals	_____
Secondary Signals	_____

E. Time Boundaries

Assumption Declared Date	_____
Assumption Expiration Date	_____
Review Cadence	Annual / Event-driven

F. Collapse Triggers & Immediate Actions

Collapse Triggers	_____	_____
Authorized Immediate Actions	_____	_____

G. Governance Status

Current Status	Active / Retired
Risk Posture	Accept / Mitigate / Retire
Linked Decision ID	_____
Next Mandatory Review	_____

Executive Attestation & Signatures

Role	Name	Signature	Date
Executive Owner (CISO)			
Chief Information Officer (CIO)			
General Counsel			
Board Risk Chair			