

Executive Decision Log – Tier-1 Governance

Field	Entry
Decision ID	
Tier-1 System	
Exposure / Assumption Event	
Date & Time Identified (UTC)	
Known Facts at Time	
Material Unknowns	
Decision Taken	
Rationale	
Risk Review / Expiry Date	

Role	Name	Signature	Date
Executive Owner			
CISO			
General Counsel			