

Tier-1 Exposure & Assumption Ledger

Ledger Item	Timestamp / Owner / Status
Exposure First Observed	
Tier-1 Classification	
Assumption Declared	
Assumption Expiration	
Decision Logged	
Service Degraded / Isolated	
Evidence Preserved	
Legal Hold Activated	
Post-Event Review Completed	

Role	Name	Signature	Date
Ledger Custodian			
Executive Owner			