

DOCUMENT: ED-00.04 - SOURCES & FACTS REGISTER
DOSSIER: Position Recovery & Fact Base (ED-00)
STATUS: FILL-IN TEMPLATE (SOURCE ANCHORING, NOT INTERPRETATION)

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1. PURPOSE OF THIS DOCUMENT

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This document records only primary sources used within file ED-00, with the purpose of technical traceability verifiability and transferability. The document contains no facts, no positional statements and no interpretation of source content.

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2. RULES OF USE (HARD)

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- Include only primary, original sources.
 - Each source is demonstrably unchanged since capture.
 - No summaries, paraphrases or explanations of content.
 - No assessment of significance, relevance or weight.
 - Include derivative documents only if explicitly marked.
 - If in doubt about authenticity: do not include source.
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3. RELATIONSHIP TO OTHER DOCUMENTS

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This document:

- facilitates traceability of FACT IDs in ED-00.01
- facilitates source references in ED-00.02
- does not contain independent facts or positions

Each Source ID that appears in ED-00.01 or ED-00.02 occurs exactly once in this registry.

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4. SOURCE-ID STRUCTURE

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Source ID format (mandatory):
B-YYYY-NNN

- YYYY = year of creation of the resource
- NNN = ascending sequence number

A Source ID is never reused.

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5. RESOURCE REGISTER (PRIMARY)

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[] SOURCE B-YYYY-001]

Type of source:

- [] Contract

- [] Addendum
- [] E-mail
- [] Attachment
- [] Ticket / system record
- [] Invoice
- [] Minutes
- [] Chat export
- [] Other, namely:

Date source (as in source):

Sender/owner:

Recipient(s):

Title / subject (verbatim):

File name exact:

File format:
Storage location (path / folder / system):
Hash / checksum (if available):
Date of inclusion in file:
Comment (factual, max 1 sentence):
-----[] SOURCE B-YYYY-002]

(repeat if necessary)

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6. LINK TO FACTS (INDEX)

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Per source, only the following is registered which FACT IDs from ED-00.01 refer to it.

Source ID:
Linked FACT IDs:
(No explanation or clarification allowed)

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7. DERIVATIVE DOCUMENTS (IF ANY)

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If a technical derivative document exists:
Derived from Source ID:
Type of derived document:
File name:
Purpose derivation:
 technical export
 transfer
 archiving
Derived records have no independent status within ED-00.

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8. INTEGRITY CHECK

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For each source recorded:
 Source is original
 Source is unchanged since recording
 File name is identical to original
[Storage location is stable
 No content editing applied
Check performed by:
Name:
Date:

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9. EXCLUDED CONTENT

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This document explicitly does NOT contain:
- interpretation of source content
- summary or interpretation
- legal qualification
- relevance or priority classification

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10. USE IN CASE OF TRANSFER

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This register shall serve exclusively as a technical key for source traceability upon transfer.
Content assessment takes place exclusively outside ED-00.

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11. FINAL

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This source & evidence register secures the administrative
traceability of file ED-00 and is independent of any
substantive assessment or decision-making.
END DOCUMENT