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### 1. PURPOSE OF THIS DOCUMENT

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This document records the performance of an internal consistency and integrity check on file ED-00.

The document only records whether predefined structure and separation rules have been checked and whether any discrepancies were found.

The document contains no new facts, no position, no interpretation and no opinion on content.

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### 2. RULES OF USE (HARD)

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- Only record what has been checked.
- No substantive addition, correction or rewriting.
- No assessment of correctness, completeness or desirability.
- Register deviations only factually.
- Corrective actions take place outside this document.

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### 3. SCOPE OF CONTROL

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The audit covers only the following documents:

- ED-00.01 - Fact base
- ED-00.02 - Position recovery document
- ED-00.03 - Context Register
- ED-00.04 - Source & Evidence Register

Documents outside ED-00 are out of scope.

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### 4. SEPARATION OF DOCUMENT FUNCTIONS

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It has been checked whether the following functional separation is present:

- ED-00.01 contains only facts
- ED-00.02 contains only position
- ED-00.03 contains only context
- ED-00.04 contains source registration only

Discrepancies identified:

- No
- Yes → see section 8

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### 5. CONSISTENCY CHECK FACTS & SOURCES

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Checked that:

- Each FACT ID refers to at least one Source ID
- Each Source ID used appears in ED-00.04
- No Source ID occurs without registration
- Chronology is internally consistent
- No duplicates found

Anomalies identified:

- No
- Yes → see section 8

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### 6. CONSISTENCY CHECK POSITION

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Checked whether:

- ED-00.02 refers exclusively to ED-00.01
- ED-00.02 does not introduce any new facts
- Positional statements are traceable to source references
- No normative or legal language has been used

Discrepancies identified:

- No
- Yes → see section 8

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## 7. CONTEXT DELINEATION

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It has been checked that:

- ED-00.03 contains no facts
- ED-00.03 contains no position or conclusions
- Context descriptions are descriptive
- ED-00.03 does not function independently

Discrepancies identified:

- No
- Yes → see section 8

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## 8. DISCREPANCIES IDENTIFIED (IF ANY)

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Complete only if deviations have been identified.

DEVIATION 01]

Document concerned:

Description deviation (actual):

Date observation:

Classification:

- Administrative
- [Structural
- Unknown

Follow-up action required:

- No
- Yes (outside this document)

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## 9. REGISTRATION FILE STATUS

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Based on the above checks, it has been recorded that:

- Control has been performed
  - [Deviations have been recorded (if applicable)
  - No substantive review has taken place
- Follow-up indication (administrative):
- Transfer
  - Follow-up documentation (ED-01)
  - Not yet completed

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## 10. RECORDING CONTROL

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Audit carried out by:

Name:

Function:

Date:

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## 11. SLOT

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This consistency & control register closes the administrative control of file ED-00 and records only that this control has been carried out in accordance with established rules.  
This document does not create any rights, obligations or conclusions.  
END DOCUMENT