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1. PURPOSE OF THIS DOCUMENT

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This document records only explicitly and in writing recorded obligations and commitments within escalation file ED-01. The document contains no interpretation of scope, no assessment of compliance and no legal interpretation.

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2. RULES OF USE (HARD)

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- Include only written obligations.
 - Each obligation is traceable to at least one primary Source ID.
 - No implied, inferred or assumed obligations.
 - No assumptions, expectations or prescriptive terms.
 - No cause-and-effect language.
 - If no written commitment exists: do not include.
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3. DEFINITION

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Commitment:
An explicit and written commitment or agreement whose content, date and party involved can be objectively determined.

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4. OVERVIEW OF COMMITTED OBLIGATIONS

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[] COMMITMENT E01-01]

Date of commitment:

Party with commitment:

Literal description of obligation (max. 2 sentences):

Commencement date (as recorded):

End date (as committed, if applicable):

Source ID(s):

Source location:

-----[] VERPLICHTING E01-02]

(repeat if necessary)

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5. RECORDING OF CAPTURED STATUSES

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Only include if status is explicitly recorded in writing.

Status as recorded:

[] Open

[] Completed

[] Expired

Date committed status:

Source ID status commit:

(Do not include status if no written commitment exists)

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6. LINK TO FACTS

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Only the following is recorded per obligation which FACT IDs from ED-01.01 refer to it.

Obligation ID:

Linked FACT IDs:

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7. RELATIONSHIP TO OTHER DOCUMENTS

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This document:

- does not create any new obligations
- does not interpret content, scope or impact
- does not change position

Positional capture takes place only in:

ED-01.02 - Position document

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8. EXCLUDED CONTENT

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This document explicitly does NOT contain:

- assessment of compliance or deficiency
 - interpretation or explanation of obligations
 - legal qualifications or conclusions
 - assumptions or expectations
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9. CONTROL & CONSISTENCY

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- Each obligation has at least one Source ID.
- All Source IDs used are registered in ED-00.04.
- No implicit or verbal commitments recorded.
- Chronology is internally consistent.

Check performed by:

Name:

Date:

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10. SLOT

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This register of obligations serves exclusively for the actual recording and transfer of written obligations within escalation file ED-01.

No rights may be derived from this document without consulting of the underlying source documents.

END DOCUMENT