

Evidence File - Request #8

Generated: 11.10.2026 13:04 Europe/Istanbul (UTC+03:00) | By: auditor

Integrity verified; there are exceptions to review

Package Seal (SHA-256) 83826802b49c63edac1376fd490f94093e08b5a2883fb626f4b7ba6353ef2ab8

Export Audit Entry No #295

Verification: Audit screen > Verify Evidence > select Manifest.json. If the hash matches, this file has not changed since it was generated.

1. Request Identity

8

Description Add ArchivedAt column to the critical table for the archiving job

Type Change

Status Executed

Target DB ASUSPC (SqlServer) | Database: dbtest

Database selected in script (USE) dbtest

ITSM Ticket CHG0030001

Requester teamlead (11.10.2026 13:00)

Risk Band (decisive) Critical

Applied Approval Policy Prod-CR-CriticalObjects Schema Change&Drop

2. Segregation of Duties

Requester: teamlead | Approver(s): changemanager | Technical executor: WorkerService

Execution triggered by: dbadmin

Roles are segregated: requester, approver and executor are different people.

NOTE: Segregation of duties was not enforced; under this request's rule set the requester could approve their own request and/or the approver could execute it.

2b. Control Environment (rules in effect when the request was decided)

Applied Approval Policy Prod-CR-CriticalObjects Schema Change&Drop

Requester may approve/execute own request: Yes

Approver may execute the same request: Yes

Each approval step requires a different person: No

Rule source: Snapshot

2c. Effective Rule Set at Save Time

This request was processed under the following rules. Captured at 11.10.2026 13:00 by teamlead

capturedAt = 2026-10-11T10:00:20.067412+00:00

queryType = Change

servers[0].Name = ASUSPC

servers[0].Host = ASUSPC

servers[0].Environment = Production

servers[0].DatabaseType = SqlServer

servers[0].Database = dbtest

servers[0].RollbackRequired = False

servers[0].AutoRollbackEnabled = False

servers[0].CrAutoExecutionEnabled = False

servers[0].QrAutoExecutionEnabled = False

servers[0].MaskingMode = Strict

servers[0].MaskingExemptionReason =

approval.requesterCanSelfApproveExecute = true

approval.approverCanExecute = true

approval.requireDistinctApproverPerStep = false

approval.emergencyMinimumRole = Requester

approval.rejectOnError = true

approval.changeTicketRequired = Always

```
approval.changeTicketRegex = ^CHG\d{7}$
approval.emergencyTicketRequired = Never
approval.emergencyTicketRegex = ^INC\d{7}$
approval.requestTicketRegex = ^RITM\d{7}$
itsm.enabled = false
itsm.verifyOnSave = Block
itsm.executeGate = Block
itsm.enforceWindow = false
itsm.verifyIncident = Warn
itsm.queryResultTicketKind = Request
itsm.unavailablePolicy = AllowAndRecord
itsm.readyStates = Scheduled;Implement
itsm.closedStates = Review;Closed;Canceled;Cancelled;Resolved;Closed Complete;Closed Incomplete;Closed Skipped
itsm.approvedValues = Approved
itsm.writeBackEnabled = true
masking.enabled = true
masking.policy = AutoMask
masking.sampleSize = 1000
masking.thresholdPct = 20
masking.sampleMode = Random
masking.timeBudgetSeconds = 10
masking.columnPreviewEnabled = true
masking.unmaskedColumnRequestPolicy = RequireApproval
masking.unmaskedColumnApproverRole = SystemManager
masking.activeSensitiveColumnRules = 103
masking.enabledPatterns = 14
delivery.requesterCanDownload = true
delivery.downloadMinimumRole = ChangeManager
delivery.fileRetentionDays = 1
delivery.emailApprovalPolicy = RequireApproval
delivery.emailApproverRole = ChangeManager
delivery.deliveryModeCeiling = AttachmentPortalPassword
delivery.maxRowCount = 1000000
delivery.outputFormat = Auto
delivery.csvThresholdRowCount = 500000
standards.activeCount = 52
standards.blockingKeys[0] = NoDeleteWithoutWhere
standards.blockingKeys[1] = NoManualBeginTransaction
standards.blockingKeys[2] = NoManualCommitTransaction
standards.blockingKeys[3] = NoManualRollbackTransaction
standards.blockingKeys[4] = NoUpdateWithoutWhere
standards.blockingKeys[5] = OracleDmlBeforeImplicitCommit
standards.blockingKeys[6] = RequireUseStatement
standards.neverSkipKeys[0] = CriticalObjectAccess
standards.neverSkipKeys[1] = CriticalObjectDrop
standards.neverSkipKeys[2] = CriticalObjectSchemaChange
standards.neverSkipKeys[3] = DclChangeDetected
standards.neverSkipKeys[4] = LinkedServerUsage
standards.neverSkipKeys[5] = NoManualCommitTransaction
standards.neverSkipKeys[6] = NoManualRollbackTransaction
standards.neverSkipKeys[7] = XpCmdShellUsage
licenseModules[0] = QueryGovernance
licenseModules[1] = Sandbox
licenseModules[2] = RollbackRecovery
licenseModules[3] = ScheduledExecution
licenseModules[4] = ReleasePackages
licenseModules[5] = InsightsReporting
licenseDatabaseTypes[0] = SqlServer
licenseDatabaseTypes[1] = PostgreSQL
licenseDatabaseTypes[2] = Oracle
_facts[0].kind = DecisionSessions
_facts[0].crId = 8
_facts[0].digest = be41c0ce4beb89383e9278af62c9304a35728430c1b03f7f9ef4652686315c22
```

```
_facts[0].facts.actionKind = Save
_facts[0].facts.stepOrder =
_facts[0].facts.performedBy = teamlead
_facts[0].facts.at = 2026-10-11T10:00:20.0133008+00:00
_facts[0].facts.sessionId = 2bb6ee52-8458-4ee8-b0ec-e84031514f7f
_facts[0].facts.authType = Local
_facts[0].facts.authProvider =
_facts[0].facts.mfaUsed = False
_facts[0].facts.mfaSource =
_facts[0].facts.breakGlass = False
_facts[0].facts.started = 2026-10-11T09:58:40.7850203+00:00
_facts[0].facts.ipAddress = ::1
```

3. Timeline

```
11.10.2026 13:00:19 | ChangeRequest.Create | teamlead | ::1
11.10.2026 13:00:19 | ChangeRequest.ParseErrorsConfirmed | teamlead | ::1
11.10.2026 13:00:20 | ChangeRequest.ApprovalWorkflowInitialized | SYSTEM
11.10.2026 13:00:20 | ChangeRequest.RuleSnapshot | teamlead | ::1
11.10.2026 13:00:27 | ChangeRequest.ApprovalStepApproved | changemanager | ::1
11.10.2026 13:00:27 | ChangeRequest.Approve | changemanager | ::1
11.10.2026 13:00:36 | ChangeRequest.QueuedForExecution | dbadmin | ::1
11.10.2026 13:00:55 | ChangeRequest.ExecutionStarted | WorkerService
11.10.2026 13:00:56 | ChangeRequest.Executed | WorkerService
11.10.2026 13:00:56 | ChangeRequest.ExecutionEnded | WorkerService
```

4. Approval Evidence

1. Step 1 [ChangeManager] -> Approved | changemanager (11.10.2026 13:00)

5. Scripts and Fingerprints

0. add_archivedat.sql

MATCH: Recorded hash equals current hash.

Recorded hash: dbdd63e40225a09e317c1861c6616623455e1a5355f51889a5877adf68dcc72b | Current hash:

dbdd63e40225a09e317c1861c6616623455e1a5355f51889a5877adf68dcc72b

```
USE [dbtest]
GO
ALTER TABLE dbo.tblCriticalObject ADD ArchivedAt DATETIMEOFFSET NULL;
GO
```

6. Risk Analysis

Risk band: Critical | Determined by: CriticalObjectSchemaChange

Findings | Critical: 1 High: 0 Medium: 0 Low: 1

A non-skippable (NeverSkip) standard was triggered; approval steps cannot be skipped.

- CriticalObjectSchemaChange [Critical/Determining] x1 = 1.00 [NeverSkip] | Schema change (DDL) on a critical object detected.
- TableRequiresExtendedProperties [Low/Neutral] x1 = 0.00 | MS_Description extended property must be defined for the table and its columns.
(TableName:tblCriticalObject;ColumnName:ArchivedAt)

7. Sandbox Results

No records

8. Execution Evidence

Executed by: WorkerService | Date: 11.10.2026 13:00:56 | Rows affected: 0

Started by: dbadmin | Date: 11.10.2026 13:00:36

```
-- Script: add archivedat.sql
0 row(s) affected.
0 row(s) affected.
-- Completed by WorkerService at 2026-10-11T10:00:56.0566654+00:00
```

Execution windows

The intervals in which the product worked on the target server. Sessions in the database activity monitoring (DAM) record are matched with this interval, account, address and application name.

Window #288 | Execute | Server: ASUSPC | Start: 11.10.2026 13:00:55 | End: 11.10.2026 13:00:56 | Outcome: executed

Account: sqluser | Machine: ASUSPC | Address seen by the target: <local machine> | Session: 92 | Application name: SQL Change Guard/Execute/8

9c. ITSM Checks (as seen in ITSM at that moment)

Record no: CHG0030001 (kind: Change) | Incident no: -

The ITSM integration was off: the ticket number was checked only against its format rule.

9d. Sessions of the Decision Makers

For every decision, the session of the person who made it is frozen at that moment: where the password was verified, MFA and emergency login. Even if the account changes later, what is written here is the session at the time of the decision. The session number matches the login record in the Audit Log (LoginSuccess, MfaSuccess, SsoLoginSuccess, LoginBreakGlass).

11.10.2026 13:00:20 | Request saved | teamlead | login: Local password | MFA: No | session

2bb6ee52-8458-4ee8-b0ec-e84031514f7f | IP ::1

11.10.2026 13:00:27 | Approval step #1 | changemanager | login: Local password | MFA: No | session

f65da27b-df2f-4416-a03e-58ba683db963 | IP ::1

11.10.2026 13:00:36 | Execution requested | dbadmin | login: Local password | MFA: No | session

45d2028b-e8ad-4e11-b99a-1d1c3ebd1987 | IP ::1

10. Exceptions

The organisation setting allowed a requester to approve their own request.

The organisation setting allowed an approver to execute the same request.

! Parse errors were confirmed and bypassed.

10b. Evidence State

Covered by an external digest: the last record of the request is in a ledger block covered by a digest written to the organization's immutable store.

Last record of the request: #290, ledger block: 14

First covering external digest: block 14, time 11.10.2026 13:03:23, file

ledger-digest-SQLChangeGuard-000000000014-20261011100322.json

Ledger digests are written to the organization's immutable store.

Last published ledger digest: 11.10.2026 13:03:23

Target side reconciliation: 1 of 1 execution windows are recorded with the target session number. The match is made against the SIEM or database monitoring records of the organization.

Independent verification: the auditor runs sys.sp_verify_database_ledger on a copy of the database with the digests from the immutable store.

This section does not replace that verification.

10c. Writes Outside the Ledger

No field differs from the ledger; there is no write outside the ledger to look for.

11. Raw Audit Trail

Audit records in this file: 10. The integrity of the records is in section 10b. Evidence Status.

Audit record range: #280 - #290

To examine the events of this range in raw form, you can request the records package.

#280 11.10.2026 13:00:19 ChangeRequest.Create teamlead ::1

#281 11.10.2026 13:00:19 ChangeRequest.ParseErrorsConfirmed teamlead ::1

#282 11.10.2026 13:00:20 ChangeRequest.ApprovalWorkflowInitialized SYSTEM -

#283 11.10.2026 13:00:20 ChangeRequest.RuleSnapshot teamlead ::1

#284 11.10.2026 13:00:27 ChangeRequest.ApprovalStepApproved changemanager ::1

#285 11.10.2026 13:00:27 ChangeRequest.Approve changemanager ::1

#287 11.10.2026 13:00:36 ChangeRequest.QueuedForExecution dbadmin ::1
#288 11.10.2026 13:00:55 ChangeRequest.ExecutionStarted WorkerService -
#289 11.10.2026 13:00:56 ChangeRequest.Executed WorkerService -
#290 11.10.2026 13:00:56 ChangeRequest.ExecutionEnded WorkerService -

12. Field Verification (ledger against production tables)

Ledger verification (sys.sp_verify_database_ledger): VERIFIED. Ledger verification successfully verified up to block 14.
Digest source: external:ledger-digest-SQLChangeGuard-000000000014-20261011100322.json

116 fields checked: PASS 116, MISMATCH 0, MISSING 0, UNEXPECTED 0, INTEGRITY_FAILURE 0

The expected value is always read from the ledger (AuditLog); the actual value comes from the production table. PASS: equal. MISMATCH: different. MISSING: the record is in the ledger but not in the table. UNEXPECTED: the record is in the table but not in the ledger.

INTEGRITY_FAILURE: the ledger verification failed, the expected value cannot be trusted.

PASS Request | Request #8 | id | ledger: 8 | table: 8 | event #289

PASS Request | Request #8 | description | ledger: Add ArchivedAt column to the critical table for the archiving job | table: Add ArchivedAt column to the critical table for the archiving job | event #289

PASS Request | Request #8 | queryType | ledger: change | table: change | event #289

PASS Request | Request #8 | status | ledger: executed | table: executed | event #289

PASS Request | Request #8 | executedBy | ledger: WorkerService | table: WorkerService | event #289

PASS Request | Request #8 | changeTicket | ledger: CHG0030001 | table: CHG0030001 | event #289

PASS Request | Request #8 | serverName | ledger: ASUSPC | table: ASUSPC | event #289

PASS Request | Request #8 | linkedChangeRequestId | ledger: - | table: - | event #289

PASS Request | Request #8 | copiedFromChangeRequestId | ledger: - | table: - | event #289

PASS Request | Request #8 | executedAt | ledger: 2026-10-11T10:00:56.0608159+00:00 | table: 2026-10-11T10:00:56.0608159+00:00 | event #289

PASS Request | Request #8 | rejectionReason | ledger: - | table: - | event #289

PASS Request | Request #8 | rowsAffected | ledger: 0 | table: 0 | event #289

PASS Request | Request #8 | queryTimeout | ledger: 120 | table: 120 | event #289

PASS Request | Request #8 | qrMailTo | ledger: - | table: - | event #289

PASS Request | Request #8 | qrMailCC | ledger: - | table: - | event #289

PASS Request | Request #8 | riskScore | ledger: 24 | table: 24 | event #289

PASS Request | Request #8 | scheduleDelayInMinutes | ledger: - | table: - | event #289

PASS Request | Request #8 | requestedExecutionDate | ledger: - | table: - | event #289

PASS Request | Request #8 | createdAt | ledger: 2026-10-11T10:00:19.3675015+00:00 | table: 2026-10-11T10:00:19.3675015+00:00 | event #289

PASS Request | Request #8 | createdBy | ledger: teamlead | table: teamlead | event #289

PASS Request | Request #8 | unmaskedColumns | ledger: - | table: - | event #289

PASS Request | Request #8 | unmaskedColumnsReason | ledger: - | table: - | event #289

PASS Request | Request #8 | unmaskedColumnsApprovedBy | ledger: - | table: - | event #289

PASS Request | Request #8 | unmaskedColumnsApprovedAt | ledger: - | table: - | event #289

PASS Request | Request #8 | riskBand | ledger: Critical | table: Critical | event #289

PASS Request | Request #8 | isEmergency | ledger: false | table: false | event #289

PASS Request | Request #8 | emergencyReason | ledger: - | table: - | event #289

PASS Request | Request #8 | emergencyTicket | ledger: - | table: - | event #289

PASS Request | Request #8 | appliedPolicyId | ledger: 2 | table: 2 | event #289

PASS Request | Request #8 | appliedPolicyName | ledger: Prod-CR-CriticalObjects Schema Change&Drop | table: Prod-CR-CriticalObjects Schema Change&Drop | event #289

PASS Request | Request #8 | sodRequesterCanSelfApprove | ledger: true | table: true | event #289

PASS Request | Request #8 | sodApproverCanExecute | ledger: true | table: true | event #289

PASS Request | Request #8 | sodRequireDistinctApprover | ledger: false | table: false | event #289

PASS Request | Request #8 | executionRequestedBy | ledger: dbadmin | table: dbadmin | event #289

PASS Request | Request #8 | executionRequestedAt | ledger: 2026-10-11T10:00:36.0737514+00:00 | table: 2026-10-11T10:00:36.0737514+00:00 | event #289

PASS Request | Request #8 | qrDeliveryMode | ledger: - | table: - | event #289

PASS Request | Request #8 | qrDeliveryReason | ledger: - | table: - | event #289

PASS Request | Request #8 | emergencyReviewedBy | ledger: - | table: - | event #289

PASS Request | Request #8 | emergencyReviewedAt | ledger: - | table: - | event #289

PASS Request | Request #8 | emergencyReviewNote | ledger: - | table: - | event #289

PASS Request | Request #8 | emergencyWasJustified | ledger: - | table: - | event #289

PASS Request | Request #8 | emergencyFollowUpCreated | ledger: - | table: - | event #289

PASS Request | Request #8 | changeTicketKind | ledger: Change | table: Change | event #289

PASS Request | Request #8 | serverNames | ledger: ["ASUSPC"] | table: ["ASUSPC"] | event #289

PASS Request | Request #8 | executionLogSha256 | ledger: 927b36ad90abf32d8bbac58b4831f65abbd427d3588891b89628a09c3a3a3949 |

table: 927b36ad90abf32d8bbac58b4831f65abbd427d3588891b89628a09c3a3a3949 | event #289

PASS ApprovalSteps | Step #10 | id | ledger: 10 | table: 10 | event #285

PASS ApprovalSteps | Step #10 | stepOrder | ledger: 1 | table: 1 | event #285

PASS ApprovalSteps | Step #10 | stepName | ledger: Step 1 | table: Step 1 | event #285

PASS ApprovalSteps | Step #10 | requiredRole | ledger: ChangeManager | table: ChangeManager | event #285

PASS ApprovalSteps | Step #10 | status | ledger: 1 | table: 1 | event #285

PASS ApprovalSteps | Step #10 | actionBy | ledger: changemanager | table: changemanager | event #285

PASS ApprovalSteps | Step #10 | at | ledger: 2026-10-11T10:00:27.5245713+00:00 | table: 2026-10-11T10:00:27.5245713+00:00 | event #285

PASS ApprovalSteps | Step #10 | comment | ledger: - | table: - | event #285

PASS ApprovalSteps | Step #10 | isOverride | ledger: false | table: false | event #285

PASS ApprovalSteps | Step #10 | overrideReason | ledger: - | table: - | event #285

PASS Risk | Result | score | ledger: 24 | table: 24 | event #280

PASS Risk | Result | level | ledger: 4 | table: 4 | event #280

PASS Risk | Result | critical | ledger: 1 | table: 1 | event #280

PASS Risk | Result | high | ledger: 0 | table: 0 | event #280

PASS Risk | Result | medium | ledger: 0 | table: 0 | event #280

PASS Risk | Result | low | ledger: 1 | table: 1 | event #280

PASS Risk | CriticalObjectSchemaChange | Schema change (DDL) on a critical object... | validationKey | ledger: CriticalObjectSchemaChange | table: CriticalObjectSchemaChange | event #280

PASS Risk | CriticalObjectSchemaChange | Schema change (DDL) on a critical object... | baseRisk | ledger: 4 | table: 4 | event #280

PASS Risk | CriticalObjectSchemaChange | Schema change (DDL) on a critical object... | category | ledger: Determining | table: Determining | event #280

PASS Risk | CriticalObjectSchemaChange | Schema change (DDL) on a critical object... | frequency | ledger: 1 | table: 1 | event #280

PASS Risk | CriticalObjectSchemaChange | Schema change (DDL) on a critical object... | risk | ledger: 1 | table: 1 | event #280

PASS Risk | CriticalObjectSchemaChange | Schema change (DDL) on a critical object... | message | ledger: Schema change (DDL) on a critical object detected. | table: Schema change (DDL) on a critical object detected. | event #280

PASS Risk | TableRequiresExtendedProperties | MS_Description extended property must be... | validationKey | ledger: TableRequiresExtendedProperties | table: TableRequiresExtendedProperties | event #280

PASS Risk | TableRequiresExtendedProperties | MS_Description extended property must be... | baseRisk | ledger: 1 | table: 1 | event #280

PASS Risk | TableRequiresExtendedProperties | MS_Description extended property must be... | category | ledger: Neutral | table: Neutral | event #280

PASS Risk | TableRequiresExtendedProperties | MS_Description extended property must be... | frequency | ledger: 1 | table: 1 | event #280

PASS Risk | TableRequiresExtendedProperties | MS_Description extended property must be... | risk | ledger: 0 | table: 0 | event #280

PASS Risk | TableRequiresExtendedProperties | MS_Description extended property must be... | message | ledger: MS_Description extended property must be defined for the table and its columns. (TableName:tblCriticalObject;ColumnName:ArchivedAt) | table: MS_Description extended property must be defined for the table and its columns. (TableName:tblCriticalObject;ColumnName:ArchivedAt) | event #280

PASS RequestContext | RequestContext | databaseType | ledger: SqlServer | table: SqlServer | event #280

PASS RequestContext | RequestContext | targetDatabases | ledger: dbtest | table: dbtest | event #280

PASS RequestContext | RequestContext | scriptDatabases | ledger: dbtest | table: dbtest | event #280

PASS DecisionSessions | Session #18 (Save, teamlead) | actionKind | ledger: Save | table: Save | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | stepOrder | ledger: - | table: - | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | performedBy | ledger: teamlead | table: teamlead | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | at | ledger: 2026-10-11T10:00:20.0133008+00:00 | table: 2026-10-11T10:00:20.0133008+00:00 | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | sessionId | ledger: 2bb6ee52-8458-4ee8-b0ec-e84031514f7f | table: 2bb6ee52-8458-4ee8-b0ec-e84031514f7f | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | authType | ledger: Local | table: Local | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | authProvider | ledger: - | table: - | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | mfaUsed | ledger: false | table: false | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | mfaSource | ledger: - | table: - | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | breakGlass | ledger: false | table: false | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | started | ledger: 2026-10-11T09:58:40.7850203+00:00 | table: 2026-10-11T09:58:40.7850203+00:00 | event #283

PASS DecisionSessions | Session #18 (Save, teamlead) | ipAddress | ledger: ::1 | table: ::1 | event #283

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | actionKind | ledger: Approve | table: Approve | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | stepOrder | ledger: 1 | table: 1 | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | performedBy | ledger: changemanager | table: changemanager | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | at | ledger: 2026-10-11T10:00:27.5839355+00:00 | table: 2026-10-11T10:00:27.5839355+00:00 | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | sessionId | ledger: f65da27b-df2f-4416-a03e-58ba683db963 | table: f65da27b-df2f-4416-a03e-58ba683db963 | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | authType | ledger: Local | table: Local | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | authProvider | ledger: - | table: - | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | mfaUsed | ledger: false | table: false | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | mfaSource | ledger: - | table: - | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | breakGlass | ledger: false | table: false | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | started | ledger: 2026-10-11T09:58:42.1763649+00:00 | table: 2026-10-11T09:58:42.1763649+00:00 | event #284

PASS DecisionSessions | Session #19 (Approve 1, changemanager) | ipAddress | ledger: ::1 | table: ::1 | event #284

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | actionKind | ledger: ExecuteRequest | table: ExecuteRequest | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | stepOrder | ledger: - | table: - | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | performedBy | ledger: dbadmin | table: dbadmin | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | at | ledger: 2026-10-11T10:00:36.1045838+00:00 | table: 2026-10-11T10:00:36.1045838+00:00 | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | sessionId | ledger: 45d2028b-e8ad-4e11-b99a-1d1c3ebd1987 | table: 45d2028b-e8ad-4e11-b99a-1d1c3ebd1987 | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | authType | ledger: Local | table: Local | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | authProvider | ledger: - | table: - | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | mfaUsed | ledger: false | table: false | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | mfaSource | ledger: - | table: - | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | breakGlass | ledger: false | table: false | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | started | ledger: 2026-10-11T10:00:35.5050097+00:00 | table: 2026-10-11T10:00:35.5050097+00:00 | event #287

PASS DecisionSessions | Session #20 (ExecuteRequest, dbadmin) | ipAddress | ledger: ::1 | table: ::1 | event #287

PASS Scripts | Script #7 (add_archivedat.sql) | scriptName | ledger: add_archivedat.sql | table: add_archivedat.sql | event #289

PASS Scripts | Script #7 (add_archivedat.sql) | orderIndex | ledger: 0 | table: 0 | event #289

PASS Scripts | Script #7 (add_archivedat.sql) | contentSha256 | ledger: dbdd63e40225a09e317c1861c6616623455e1a5355f51889a5877adf68dcc72b | table: dbdd63e40225a09e317c1861c6616623455e1a5355f51889a5877adf68dcc72b | event #289

PASS Request | Request #8 | executionStartedAt | ledger: - | table: - | event #-

13. Event Time and Ledger Commit Time

The write procedure sets the event time inside the transaction; the commit time of the ledger transaction comes after it. Expected: a difference between 0 and 300 seconds. A difference outside it may indicate a direct write that bypassed the write procedure; on its own it is not proof.

TIME_OK #280 ChangeRequest.Create | event 11.10.2026 13:00:19 | commit 11.10.2026 13:00:20 | delta 0.257 s | block 14 | writer scg_api_app

TIME_OK #281 ChangeRequest.ParseErrorsConfirmed | event 11.10.2026 13:00:19 | commit 11.10.2026 13:00:20 | delta 0.247 s | block 14 | writer scg_api_app

TIME_OK #282 ChangeRequest.ApprovalWorkflowInitialized | event 11.10.2026 13:00:20 | commit 11.10.2026 13:00:20 | delta 0.081 s | block 14 | writer scg_api_app

TIME_OK #283 ChangeRequest.RuleSnapshot | event 11.10.2026 13:00:20 | commit 11.10.2026 13:00:20 | delta -0.001 s | block 14 | writer scg_api_app

TIME_OK #284 ChangeRequest.ApprovalStepApproved | event 11.10.2026 13:00:27 | commit 11.10.2026 13:00:27 | delta 0.058 s | block 14 | writer scg_api_app

TIME_OK #285 ChangeRequest.Approve | event 11.10.2026 13:00:27 | commit 11.10.2026 13:00:27 | delta 0.002 s | block 14 | writer scg_api_app

TIME_OK #287 ChangeRequest.QueuedForExecution | event 11.10.2026 13:00:36 | commit 11.10.2026 13:00:36 | delta -0 s | block 14 | writer scg_api_app

TIME_OK #288 ChangeRequest.ExecutionStarted | event 11.10.2026 13:00:55 | commit 11.10.2026 13:00:55 | delta -0.001 s | block 14 | writer scg_worker_app

TIME_OK #289 ChangeRequest.Executed | event 11.10.2026 13:00:56 | commit 11.10.2026 13:00:56 | delta 0 s | block 14 | writer scg_worker_app

TIME_OK #290 ChangeRequest.ExecutionEnded | event 11.10.2026 13:00:56 | commit 11.10.2026 13:00:56 | delta 0.001 s | block 14 | writer scg_worker_app