

Audit and evidence

Another Check-In · A09

Before the demonstration

Berland Hope

- Your assigned responsibility
- The correct training record
- Evidence of the result

Today's outcome

Custodian preserves original evidence and distinguishes integrity checks from operational truth.

A known audit event

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- Open Admin > Audit and narrow to a known training actor/action/time

In this step

Use a known actor, action and time to narrow the audit trail. An auditor may land directly in Audit because Dashboard is outside the default role. That landing behavior does not mean the account failed to sign in.

Event details

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- Locate a prepared decision or access event and inspect associated details/errors

In this step

Read the associated details and errors to understand the recorded action. An audit event supports accountability but still needs interpretation in its workflow context. Preserve the identifiers needed for a later investigation.

Audit-chain evidence

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- Explain hash-chain evidence and use only exposed status/approved operational verification, not an invented Verify Chain button

In this step

Explain the chain using the status or approved operational verification that actually exists. Do not promise a button the interface does not provide. Chain integrity and the truth of the original human claim are separate questions.

Signed attendance input

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- For the optional verifier extension open /verify with a trusted public key and a proven compatible signed fixture

In this step

Use a trusted public key and a proven compatible signed fixture. Reporting CSV is the wrong input. The dedicated export has a documented round-trip limitation, so a failed verification alone cannot establish that someone altered the evidence.

Original and altered copy

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- For a proven compatible fixture only, compare the valid original with a labelled altered COPY

In this step

Keep the original untouched. A labelled altered copy can illustrate verification only after the original succeeds with the chosen fixture. If that prerequisite fails, document the limitation and escalate rather than editing the original to force a pass.

Common problems

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- Feeding /exports/checkins.csv into signed verifier
- disclosing private key
- treating a signature as proof the original location claim was truthful

A useful support report

The task and record
The expected result
The actual message
The authorized next step

Guided practice

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- Find the logged training action
- Explain valid versus altered-copy results only with a proven compatible signed fixture; otherwise identify the signed-export round-trip limitation and escalate with the untouched original

Evidence to show

The correct training case

The result or permitted decision

Your explanation of the next step

Practice debrief

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- Correct context and permitted action
- A result you can trace
- A clear next step if blocked

Expected result

Custodian preserves original evidence and distinguishes integrity checks from operational truth.