

Audit Trail Extract

Hash-chained record — Q3 2026 sample

Tenant	Northwind Fiduciary (Jersey) [SANDBOX]
Period	Q4 2026
Generated	Reproducible from live sandbox data
Classification	DEMONSTRATION — NOT FOR EXTERNAL CIRCULATION

SAMPLE

This artefact is generated by the RegAlign® platform from a sandbox tenant (Northwind Fiduciary [SANDBOX]) populated with synthetic data for demonstration purposes. It is structurally identical to artefacts produced for live tenants.

What this is

The audit trail is an append-only, hash-chained record of every compliance-relevant state change in the platform. Each row stores the SHA-256 hash of the previous row's payload alongside its own payload hash, so any tampering with historical data invalidates every subsequent link in the chain.

Why it matters

- Tampering with a historic record cannot be silently corrected — a broken link is permanent and disclosable.
- A regulator can independently verify chain integrity without firm assistance via the public verify endpoint.
- Cryptographic detection of tampering — without per-event signatures or key-management overhead.

Public verify endpoint

```
GET https://app.regalign.app/api/public/decisions/verify?id={decision_id}
```

Returns { ok: true, head: '1f3a...b9c2' } or { ok: false, brokenAt: '8d2c...42f0' }. No tenant data is disclosed; only IDs and hashes.

Sample trail — Decision D-2026-31

Acceptance of residual risk on PEP & Sanctions domain.

Seq	Event	Actor	Timestamp (UTC)	Hash
8418	finding_raised	system	2026-09-12 09:14:02	a3b1...d901
8419	issue_created (#218)	CO	2026-09-12 09:18:44	c721...ee14
8420	decision_proposed (D-2026-31)	MLRO	2026-09-18 14:02:11	0e9f...7711
8421	challenge_recorded	NED	2026-09-22 11:45:09	44a8...b03c
8422	decision_approved (D-2026-31)	Board	2026-09-25 16:11:30	1b6c...22df
8423	decision_ratified	Chair	2026-09-25 17:02:18	9e02...ab14
8424	decision_audited	system	2026-09-25 17:02:18	1f3a...b9c2

Verification example

```
$ curl https://app.regalign.app/api/public/decisions/verify?id=D-2026-31
{ "ok": true, "head": "1f3a...b9c2", "verifiedAt": "2026-10-01T08:14:22Z" }
```