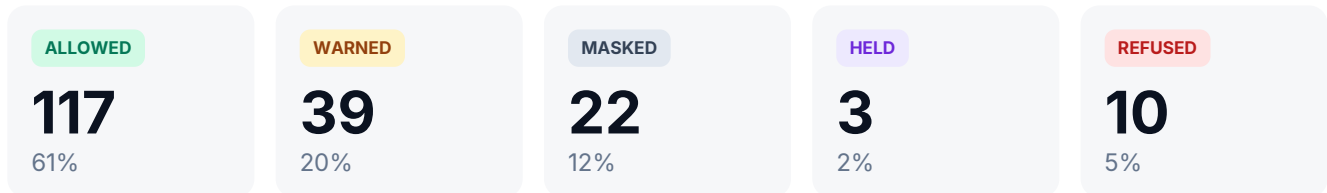


Report for 19 Oct 2026

Calder Street Law LLP

From 19 Oct 2026, 17:36 America/Toronto to 19 Oct 2026, 18:17 America/Toronto.



Warned: sent, with the warning on the record. Masked: sent with the matched details removed. Held: waited for an approver. Refused: never reached the AI.

1 record of this period was removed under a privacy request or the retention setting; the figures above count what remains.

The rules that fired most

Contains health information terms: 20 requests from 4 people

Contains a payment card number: 15 requests from 4 people

Contains a phone number: 13 requests from 5 people

Requests held for approval

Approved and sent: 1

Denied: 2

1 approval by 1 approver, named in register/decisions.json.

AI agents

1 agent active and 0 revoked at the end of the period.

Agent requests held for a person: 2. Approved 1, denied 1, closed unanswered 0.

Agent calls outside their mandate: 0 flagged, 0 held, 0 refused.

Live agent credentials without a valid mandate when this report was made: 0 of 1.

The record

41 signed checkpoints in this period.

Hash chain verified through 19 Oct 2026, 18:17 America/Toronto.

Sealed windows re-checked against their signed checkpoints; no break found (last pass 19 Oct 2026, 18:19 America/Toronto).

How to check this report

This report is a file inside a signed evidence pack. Drop the whole pack on mandateco.ca/verify.html, or run the free verifier, and compare the signing key's fingerprint with the one below.

Signing key fingerprint: 9a914bf1310855175c7d868ad434987075412f627b2e8c18e5634e0bfcba045f

Drawn from report/summary.json, whose SHA-256 is

3a23e4650fbc5a9869cd762f548b73697433f7f4c1d86ce486d59d46f1f0f448.

Figures come from the files the pack carries; summary.json names the source of each.

What this report covers

In-path evidence only: the AI requests and policy changes that passed through Mandate in this period. It is not an inventory of all AI use in the organization; the gaps the organization has declared are listed in the pack's scope/blind-spots.json, each with its owner and compensating control.