

Simulated Big-4 Audit Review

Audience

- Audit Partner
- Technology Risk Director
- Legal / Independence Reviewer

Objective

Determine whether Legacy Lens outputs can be relied upon as governance evidence without re-performing the analysis.

1. INDEPENDENCE AND DETERMINISM

Auditor Question 1

How do you ensure results are not influenced by operator judgment or tuning?

Answer

Legacy Lens is deterministic. Given identical inputs, rule registry, and Standard-of-Proof version, outputs are bit-for-bit identical, including cryptographic hashes. Operator input is limited to declared context, which is recorded and does not alter rule behavior.

Auditor Question 2

Can results be replayed years later?

Answer

Yes. Evidence bundles include source hashes, rule registry version, and Standard-of-Proof version. Replay produces identical results or invalidates the run if determinism cannot be met.

2. SCOPE AND NON-CLAIMS

Auditor Question 3

Do you certify compliance or security?

Answer

No. Legacy Lens does not certify compliance, security, or runtime behavior. It produces deterministic evidence and records the absence of guarantees where proof is not possible.