

SAMPLE DELIVERABLE · FICTIONAL DATA

Summary memo: Exposure Map and Evidence Pack

Client: Example Aerostructures, Inc. (fictional) · Products: 3 · Prepared: [date]

Everything in this sample is fictional. Company names, part numbers, people and findings are made up to show the format.

1 · SCOPE AND METHOD

The client provided a cleaned purchased-parts list of 1,240 rows across three products, confirmed in writing as non-controlled. After de-duplication, 430 unique purchased part numbers were screened for magnets using datasheets, manufacturer statements and public information.

2 · FINDINGS

MEASURE	COUNT
Unique purchased part numbers screened	430
Parts containing magnets	37
Of which covered types (NdFeB, SmCo)	22
Covered, with an exception documented for client review	8
Magnet lines traced (Stage 2)	14
Lines with a fully documented origin chain	6
Lines with partial evidence	5
Lines with no supplier response after the defined effort	3

3 · LIMITS OF THE EVIDENCE

Findings rely on supplier statements and documents provided in response to outreach, cross-checked against public information where available. Provenance Defense does not inspect material or audit facilities. This memo supports the client's own compliance determination; it is not a legal opinion or a certification.

PER-PART SPREADSHEET · EXCERPT

LINE	PART	MAGNET	EXCEPTION CONSIDERED	STATUS	STEPS DOCUMENTED	OPEN ITEMS
0142	Hall sensor EXS-HALL-3	NdFeB	Electronic device	Exempt · client to confirm	n/a	None
0217	Servo motor EX-SRV-40	NdFeB	COTS (magnet ~12% by weight)	Tracing	3 of 5	Separation, mining
0388	Speaker EXA-SPK-40	Ferrite	n/a	Not covered	n/a	None
0412	Actuator EXL-ACT-22	SmCo	None	Documented chain	5 of 5	None
0611	Stepper EX-STP-28	NdFeB	None (modified part)	Tracing	2 of 5	Awaiting reply
0801	Holding magnet EXM-HOLD-10	NdFeB	COTS not available (>50%)	No response	0 of 5	Logged

EVIDENCE FOLDERS · INDEX

FOLDER	CONTENTS
0217/	01_manufacturer-statement.pdf · 02_magnet-supplier-declaration.pdf · 03_correspondence.pdf · 04_public-sources.txt
0412/	01_certificate-of-origin.pdf · 02_process-locations-letter.pdf · 03_oxide-supplier-declaration.pdf · 04_correspondence.pdf
0801/	01_outreach-log-extract.pdf · 02_public-sources.txt

OUTREACH LOG · EXCERPT (LINE 0801)

DATE	CHANNEL	CONTACT	LANGUAGE	RESULT
[Day 1]	Email 1	Sales engineering (fictional)	EN	Sent
[Day 5]	Email 2	Sales engineering (fictional)	EN	Sent
[Day 9]	Call 1	Main line	EN	Voicemail
[Day 16]	Email 3	Quality (fictional)	ES	Sent
[Day 23]	Call 2	Quality (fictional)	ES	No answer
[Day 28]	Close-out	—	—	No response after defined effort: documented result

Sample built from fictional data. Provenance Defense is a trade name of Avocado Labs LLC. Provenance Defense provides supply-chain research and documentation. It is not a law firm and does not provide legal advice or compliance certification.