CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

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Professional Determination Report

Fictional procurement conflict decision | Meridius Components (Pty) Ltd

Dummy training example. The people, entity, evidence, identifiers, results and cryptographic values below are fictional. This demonstrates report presentation only; it is not legal advice, an audit opinion, or a professional service engagement.

EXECUTIVE CONCLUSION

PROCEED WITH CONDITIONS — APPROVAL STILL REQUIRED

PROCEED WITH CONDITIONS: the fictional evidence package supports that the director disclosed the interest and did not participate in the proposed approval. The result is limited to the stated appointment and requires the recorded internal approval before any external commitment.

Matter determined	Supplier appointment involving a director with a declared personal financial interest.
What the evidence confirms	The declared interest and the director’s recusal are supported by the admitted fictional evidence.
What still needs to be done	The delegated internal approval required before any external commitment.
Professional action required	Obtain and bind the approval record; recompute before any external supplier acceptance.

Report at a glance

Report identifier	DEMO-DET-2026-001
Scope	Whether the fictional company may proceed with a supplier appointment where a director has declared a personal financial interest.
As-at date	Evidence captured 16 October 2026. Decision applies only to the proposed appointment dated 17 October 2026.
Reliance status	Evidence-bounded illustrative output. It must not be relied on as an external assurance, statutory audit, legal opinion or confirmation of external effect.
Connected implications	6 connected conditions are derived from this record. They are shown in Appendix B and require evidence or professional action before they can be concluded.
Required next action	Obtain the fictional internal delegated approval before sending any supplier acceptance.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

1. Evidence status and reliance instruction - read before using this report

This section removes any ambiguity about time. The report is a sealed snapshot, not a continuing assurance. “Current” and “not current” have the exact meanings below.

Status label	Exact meaning for this report	What the professional must do
CURRENT - time bounded	The admitted evidence package, scope and rule version were assessed at 16 October 2026, 14:00 SAST (UTC+2). “Current” means current only at that recorded point and only for the stated scope. It does not mean the underlying facts will remain unchanged.	Before relying on this report, confirm that no listed change trigger has occurred since the capture point. If you cannot confirm this, treat the report as NOT CURRENT and recompute.
END OF RELIANCE	The determination must not be relied on after 17 October 2026, 17:00 SAST (UTC+2), even if no change is known. This is an exact expiry time, not a suggestion to review later.	Obtain a new evidence package and recompute before relying on the result after that time.
NOT CURRENT	The report becomes NOT CURRENT immediately if the interest declaration, supplier terms, approval route, governing policy or cited legal basis changes, is corrected, is withdrawn, or is superseded. The historic seal remains valid only as a record of the old package.	Do not use the conclusion to make or approve a new commitment. Bind the changed evidence and run a new determination.
EVIDENCE ITEM STATUS	Every evidence row below states what “current” means for that item and exactly which event makes that item not current. A valid hash proves the file is unchanged; it does not prove the information is still current.	Check the row that relates to the proposed action. Recompute if that row is not current or if its current status cannot be verified.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

2. Basis for conclusion

Professional basis and criteria: Companies Act 71 of 2008

Specific reference: Section 75: Director’s personal financial interests; read with the company’s fictional Conflict and Procurement Policy v3.1, clause 6.

Issuer / policy owner: Republic of South Africa; fictional company policy owner: Meridius Board Secretariat.

Applicability: The fictional matter concerns a director of a South African private company and a supplier appointment within the stated internal procurement scope.

Version and effective period: Companies Act citation recorded as supplied; internal policy v3.1, effective 1 July 2026.

The stated standard, law and policy supply the professional criteria. They are distinct from the Anunnaki method, which records how supplied evidence, dependencies and time limits are bounded and recomputed.

3. Scope, responsibilities and limitations

Scope: Whether the fictional company may proceed with a supplier appointment where a director has declared a personal financial interest.

Time boundary: Evidence captured 16 October 2026. Decision applies only to the proposed appointment dated 17 October 2026.

Professional responsibility: before relying on the conclusion, the responsible professional must confirm the evidence-status labels remain true, establish the applicability and currency of the cited basis, assess whether the admitted evidence is sufficient, and adopt or reject the computed result. The engine cannot invent authority, infer missing evidence or make the professional conclusion.

Management / evidence-provider responsibility: provide complete, accurate and authorised evidence, disclose relevant limitations, notify the professional of every change trigger, retain underlying records and execute any required actions.

Report limitation: this conclusion is confined to the stated scope, evidence and capture time. A CURRENT label does not establish legal entitlement, professional qualification, continuing assurance, execution or external effect. A NOT CURRENT label means a new computation is required before reliance.

4. Evidence considered and method

The deterministic assessment uses only the evidence admitted below against the stated criteria. Each row states the evidence-status label, its meaning and its change trigger. Where evidence is missing, contradictory, not current or outside scope, the process pauses for evidence, requires corrective work or blocks an unsupported claim; it cannot fill gaps by inference.

Evidence ID	Supplied item and use	Digest excerpt	Status, meaning and change trigger
E-DET-01	Supplied Companies Act extract and fictional Conflict and Procurement Policy v3.1. Bound as governing basis.	7df4e8a1...c0c9	CURRENT at capture only if the cited legal basis and policy v3.1 remain unchanged. NOT CURRENT if either is amended, replaced, withdrawn or found not to apply.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

Evidence ID	Supplied item and use	Digest excerpt	Status, meaning and change trigger
E-DET-02	Fictional director interest declaration dated 15 October 2026. Bound as matter and authority evidence.	ab720d9c...451e	CURRENT at capture only for the declared interest. NOT CURRENT if the declaration is amended, withdrawn, corrected, disputed or the interest changes.
E-DET-03	Fictional board minutes recording recusal. Bound as supporting evidence.	3e1f5b61...9a77	CURRENT at capture only for the recorded recusal. NOT CURRENT if the minutes are corrected or the recusal, attendance or participation record changes.
E-DET-04	Fictional supplier evaluation pack. Bound as supporting evidence.	4f8e092d...bb40	CURRENT at capture only for the supplied supplier terms and evaluation. NOT CURRENT if the supplier, terms, evaluation or appointment facts change.

5. Detailed finding and recommendation

Conclusion: PROCEED WITH CONDITIONS: the fictional evidence package supports that the director disclosed the interest and did not participate in the proposed approval. The result is limited to the stated appointment and requires the recorded internal approval before any external commitment.

The recommendation below is required before the professional may adopt an external-commitment conclusion. No supplier acceptance is confirmed until the approval evidence is admitted and the determination is recomputed.

Finding 1 - declared interest and recusal
The admitted evidence supports that the director declared the personal financial interest and was recused from the proposed approval. This supports a limited conditional determination; it does not itself authorise commitment.

Recommendation 1 - obtain delegated approval
Owner: the fictional delegated approver. Before external supplier acceptance, record the delegated approval that the policy requires, bind its source file to this matter, and recompute the determination.

Completion evidence
A dated delegated-approval record within the stated scope, authority and policy version. If an external supplier acceptance follows, add the execution receipt and receiving-system effect receipt separately.

Effect of completion
Only a valid, admitted approval can confirm that the authority condition has been met. It does not retrospectively prove external execution or effect.

Required action: Obtain the fictional internal delegated approval before sending any supplier acceptance.

Required action: Record an execution receipt only if an external request is sent.

Required action: Recompute if the interest, supplier, approval route or governing instrument changes.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

6. Connect your enterprise through your Professional Twin

Connect your enterprise through your Professional Twin to convert this fixed determination into daily continuous determination. The connected Twin watches the authoritative evidence and reruns the determination whenever a connected change, approval, expiry or dependency affects the result.

How connection works: first select the enterprise systems and evidence sources; then bind the professional role, rule set, scope, data mapping and permitted authority; test the source and approval boundary; and activate only the defined connected work.

Autonomous work within bounds: once activated, the Professional Twin carries out the connected work it is permitted to do. It reads and binds new evidence, checks freshness, recomputes the result, creates and routes necessary work, requests missing records, retests completed work and records receipts. It cannot invent evidence, authority, professional judgement or an external action outside the connected authority boundary. Where a professional adoption, approval or external effect is required, the Twin obtains and records that step rather than silently assuming it.

Connection step	What your Professional Twin does	What you can see or do that you cannot from this one report
1. Connect the authoritative sources	Connect the board, conflict-declaration, approval, procurement and supplier-response sources that hold the evidence for this determination.	A live evidence view rather than a single uploaded package, including which source changed and when.
2. Bind the role and authority boundary	Maps the applicable rule version, your professional role, the matter scope, approval path and permitted actions to the connected sources.	The exact decision boundary, the required approver and whether any proposed action is inside or outside the permitted authority.
3. Activate continuous determination	Checks connected evidence daily and reruns immediately when a declaration, approval, supplier term, authority route or policy changes.	The current determination, freshness status, next review deadline, changed evidence and every connected consequence for this supplier matter.
4. Let the Twin carry out permitted work	Collects missing evidence, creates the approval packet, routes authorised requests, records idempotency and receipts, and opens the downstream procurement-to-payment evidence path when permitted.	Work completed by the Twin, work awaiting a person, execution receipts and receiving-system confirmations; no silent second action on retry.

What changes after connection: the professional no longer sees only this sealed historical report. They see the current result, the evidence and population behind it, what changed since the last version, which conclusion is CURRENT or NOT CURRENT, the exact next deadline or immediate change trigger, every connected implication, the work being carried out by the Twin and the receipts proving completion.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

7. How your enterprise information is protected

Connection is designed so that information is unavailable by default outside its exact enterprise, source, matter and authority boundary. The objective is no cross-client visibility and no unrecorded data movement. The controls below prevent, restrict and record access; the professional can see the boundary and the record of any permitted movement.

Protection control	How your enterprise information is protected
Enterprise separation	Each enterprise has its own isolated data boundary. Its sources, evidence, reports, Replays and work records are bound to that enterprise and matter. Another client cannot browse or retrieve them.
Minimum necessary access	Each connector is limited to the named system, data fields, scope and action boundary needed for the defined professional work. Access outside that boundary is denied.
Encryption and secret handling	Connection traffic and stored evidence are encrypted. Credentials and access tokens are kept separate from report content, restricted to the connector that requires them, and can be revoked.
No shared client record pool	Enterprise evidence is not exposed as another client’s source material, professional workspace or shared evidence base. Aggregate views do not expose a client’s underlying records.
Controlled external actions	The Twin cannot send an external request unless the connected authority boundary permits that specific action. Every permitted request carries a traceable identifier and its receipt is bound back to the matter.
Visible access and change trail	Evidence admission, computation, access-relevant events, actions, retries, corrections and receipts are recorded so the professional can inspect what happened and when.
Immediate control	The enterprise can narrow, pause or revoke a connection. The next computation then reflects the changed boundary rather than continuing to use access that has been withdrawn.

What the professional receives: evidence remains inside the enterprise boundary while the Twin performs the connected work. The professional receives the current determination or audit, the visible evidence trail, the change record and the Replay needed to challenge or audit the result without exposing another client’s information.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

Appendix A — Report-specific Anunnaki Mathematics and God Code analysis

This is not a glossary or a decorative formula. It shows the exact computations that produce this report's current conclusion and the exact evidence needed to change it. The cited law, standard and policy remain the professional criteria. The calculation does not invent a fact, authority or recommendation: it renders only the consequences of admitted evidence against those criteria.

1. Matrix conditions from √1	The ANUNNAKI Matrix begins with two lawful positions: a condition either meets the stated evidence test or it does not. For this appointment, the professional criteria require three conditions: D = interest declared, R = director recused, A = delegated approval recorded. Evidence does not create these conditions; it shows whether they have been met.
2. Executed determination predicate	External commitment may be adopted only where D AND R AND A are evidenced. The admitted package shows D = 1 from E-DET-02, R = 1 from E-DET-03, and A = 0 because no delegated approval record is admitted. Therefore 1 AND 1 AND 0 = 0. The external commitment conclusion cannot yet be adopted. This is why the report says PROCEED WITH CONDITIONS rather than PASS.
3. Evidence-bounded confidence	For the proposed external commitment, confidence cannot exceed the authority evidence: C_action <= E_authority <= P_scope. Here C_action = 0 and E_authority = 0 because A is missing; P_scope = 1 only means that a lawful approval route exists. Thus 0 <= 0 <= 1. The calculation produces Recommendation 1: obtain and bind the approval record.
4. Bend boundary	The Bend is the first boundary at which this conclusion changes. In this matter it is the missing A condition, not an unmeasured score. The general Bend expression is retained as method reference only: B_max = (G x C x M x E x P_s) / (T + K + R). Its numeric inputs are not admitted in this dummy package, so no numerical Bend is claimed.
5. God Code today and next change	Current position: approval evidence is still required before the professional pathway can proceed. The result changes when an in-scope delegated approval is admitted and all other evidence remains unchanged. Recompute immediately if the interest, supplier terms, approval route or policy version changes; otherwise recompute at the 17 October 2026 close-of-business review deadline.
6. Recommendation path to closure	Declaration and recusal confirmed -> obtain delegated approval -> recompute authority condition -> only then send supplier acceptance if adopted -> bind execution receipt -> bind receiving-system effect receipt. Closure, Sigma V -> 0, is reached only when no unresolved authority, evidence or dependency variance remains within this stated scope. The final two receipts are not claimed in this report.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

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Appendix B — Derived implications for this matter

This is the connected field revealed by the ANUNNAKI Matrix and God Code. It goes beyond the narrow professional question by identifying the conditions, future work and decision paths that the current result necessarily affects. It does not assert facts the professional has not been given. “Confirmed” means supported by the admitted record. “Action required” means a connected path needs work or evidence. “Information missing” identifies a necessary question with no admitted evidence. “Cannot be claimed” blocks an unsupported claim or action.

Current position	Connected matter	What the mathematics shows	Implication for this report	Required next evidence or action
Confirmed	Conflict disclosure and recusal	D = 1 and R = 1 are shown by E-DET-02 and E-DET-03. The conflict path is visible and the director’s participation boundary is recorded.	The report can support a conditional determination. It cannot treat disclosure and recusal as delegated approval.	Preserve the bound declaration and recusal record in the Replay.
Action required	Delegated authority	A = 0. The authority path exists in the governing policy but no in-scope approval record is admitted.	This is the immediate Bend boundary. It prevents the supplier appointment from becoming an approved external commitment.	The delegated approver must issue the approval; bind the dated approval record and recompute.
Cannot be claimed	Supplier acceptance or instruction	The necessary-work graph places supplier acceptance after delegated approval. The preceding authority condition is incomplete.	The record cannot say that the company validly accepted, instructed or committed the supplier.	Do not send an external request. After approval, record an idempotency key, transmission receipt and the supplier response.
Information missing	External execution and effect	The connected execution and effect nodes exist but no evidence is admitted that a request was sent or a supplier accepted or completed anything.	The current report cannot make an execution or effect conclusion, even if the internal approval is later recorded.	If an action is taken, bind the exact request, idempotency key, response and receiving-system receipt.
Action required	Procurement to payment control path	A supplier appointment, if later approved and executed, becomes an input to the connected procurement, purchase-order and payment evidence path.	This is a downstream audit implication, not an assertion that a purchase order, invoice or payment exists today.	On execution, create the connected procurement record and preserve approval, order, receipt and payment evidence for future full-population testing.
Review deadline	Decision validity	The next review deadline is 17 October 2026 close of business, with earlier change on changed interest, supplier terms, approval route or policy version.	The conditional conclusion must not be carried past that boundary without recomputation.	Recompute at the earliest trigger and retain the prior sealed Replay as the historical record.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

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Appendix C — Plain-English guide

You do not need to be a mathematician to use this report. These terms explain why the result is evidence-bounded, time-aware and clear about what must happen next.

Term in the report	Plain meaning	What the professional does with it
ANUNNAKI Matrix	The complete map of lawful possible states before this particular matter is observed.	Use it to distinguish what the evidence confirms, what still needs action or information, and what cannot yet be claimed. It does not replace the relevant standard or law.
Projection	The current matter as it appears within that map, using the supplied evidence.	Read it as the report's current position for this matter only. New evidence can change it.
$C \leq E \leq P$	Confidence may never be higher than the evidence or the bounded possibility space permits.	Treat the confidence line as a limit on overstatement. It is not a claim of statistical certainty or legal proof.
Bend	The defined stability boundary for a matter when its governing factors, time, knowledge and risk are considered together.	Use it to identify when a change needs attention or recomputation. It does not override professional judgement or an external rule.
God Code today	A clear statement of what the admitted evidence confirms today and what must happen next.	Read this before acting. It tells you whether action can proceed, what is missing and what cannot yet be claimed.
Review deadline and change trigger	The next date, expiry, threshold or event that can change the result.	Record it, assign it to the responsible person or system, and recompute when it occurs.
Trigger and transition	The event that moves the report from one state to another, such as new evidence, approval, exception or expiry.	Do not assume the report remains valid after a trigger. Recompute from the changed evidence package.
Necessary Work graph	The ordered dependencies that must be completed to move the matter forward or close it.	Use it as a practical work plan. Each completed step needs evidence or a receipt before the next state is claimed.
Settlement, $\Sigma V \to 0$	All relevant differences or unresolved variations in the defined scope have been resolved.	Use it as the closure condition. It does not mean the wider enterprise has no risk or that external effects are proven.
Replay	The sealed package that lets an authorised reviewer reproduce this output using the same evidence and method.	Use it for challenge, audit, handover or independent review. Replay proves reproducibility, not that evidence was true or complete.
Living report	The current view may be recomputed when evidence, time, connected records or dependencies change; previous sealed versions stay available.	Use the latest view for current work and the sealed Replay for the historical record.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

NEXT STEP: Obtain delegated approval and recompute before any supplier acceptance.

EVIDENCE: STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

Appendix D — Replay and independent review

The sealed Replay is the immutable historical determination or audit record. An authorised third party can obtain the admitted evidence files, rehash each file against the evidence manifest, load the frozen scope, basis, canonicalization profile, rule version, Anunnaki Mathematics and God Code state, evidence bindings and deterministic method, recompute the output, then compare the output and seal. A current view may change when evidence or time changes; the sealed historical Replay does not.

Replay package ID	PWR-DEMO-DET-001
Canonicalization profile	CANON-1.0.0
Input digest	59a8fd9c...a621
Output digest	c1190b44...f0de
Seal	SHA 256 canonical record seal: 9e7d61a2...bed4

Replay proof status

1. Determination proof — the canonical evidence, rule version, God Code state, result, hashes and seal reproduce identically for this fictional package.

2. Authority proof — the action is bounded to the exact authority evidence, scope, expiry, evidence and final approval recorded here. This dummy report does not claim authority beyond that boundary.

3. Execution proof — not claimed. No external request, idempotency key or transmission receipt is recorded in this dummy report.

4. Effect proof — not claimed. No receipt from a receiving system is recorded confirming acceptance or completion.

Independent-review boundary: hashes prove that the captured bytes match the sealed record; they do not prove that a source document was true, complete, current, authorised or legally effective. Those matters require professional assessment and, where relevant, external receipts.

End of illustrative report.

CONCLUSION: PROCEED WITH CONDITIONS - APPROVAL STILL REQUIRED

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EVIDENCE STATUS: CURRENT AT 16 OCT 2026 14:00 SAST. NOT CURRENT AFTER 17 OCT 2026 17:00 SAST OR THE FIRST CHANGE TRIGGER.

Appendix E - Connecting this living report

This report is a sealed version of a professional determination or audit. The report and Replay remain available exactly as issued. An approved enterprise connection does not change this version. It allows later versions to recompute from new evidence inside the agreed scope.

How to start an enterprise connection

1. Choose one outcome to keep current. Name this determination or audit, its professional owner and the business decision or control it covers.
2. Name only the required evidence source. State the system, exact records, system owner, purpose and whether access is read only or an approved action route.
3. Request connection support at anunnaki.live/#enterprise-connection-guide. Send the enterprise name, jurisdiction, first use case, professional owner, executive approver and IT owner. Never send passwords, API keys, cookies, private keys or confidential client data by email.
4. Approve the connection pack. It records the purpose, fields, population, authority, expiry, revocation, retention, tests, refusals and any outside-system receipt. Technical access is never treated as authority to decide or act.
5. Let the enterprise IT team connect with least privilege using its approved SSO, OAuth or restricted service identity. Test the population, missing evidence, authority expiry, revoked access, duplicate protection and receipts before enabling live use.
6. Use the latest version for current work. A connected report shows the last recomputation, evidence date, CURRENT or NOT CURRENT status, change from the prior version, current conclusion and next work. Every later version preserves its own Replay; earlier sealed versions are never overwritten.

Connection support

Start at anunnaki.live/#enterprise-connection-guide or email blitzmartini@gmail.com with the subject: Enterprise Connection Support Request.