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1. PURPOSE OF THIS DOCUMENT

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This document records only explicit and written obligations, commitments and agreements between the parties. The document contains no interpretation of scope, no assessment of compliance and no legal interpretation.

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2. RULES OF USE (HARD)

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- Include only written obligations.
 - Each obligation is traceable to at least one primary source.
 - No implied, inferred or assumed obligations.
 - No assumptions, expectations or prescriptive terms.
 - No cause-and-effect language.
 - If no written commitment exists: do not include.
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3. DEFINITIONS

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Commitment:

An explicit commitment or agreement that is in writing and the content of which can be objectively determined.

Source:

Original document or system record (e.g. contract, addendum, e-mail minutes, ticket system, written confirmation).

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4. OVERVIEW OF COMMITTED OBLIGATIONS

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[] COMMITMENT 01]

Date of commitment:

Party with commitment:

Literal description of obligation (max. 2 sentences):

Commencement date:

End date (if applicable):

Source ID:

Type of source:

Source location (file name / folder / system):

-----[] OBLIGATION 02]

Commitment date:

Party with obligation:

Literal description obligation:

Commencement date:

End date:

Source ID:

Type of source:

Source location:

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5. STATUS REGISTRATION (ACTUAL)

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Status (if recorded in writing):

[] Open

[] Completed

[] Expired

Date committed status:
Source status information:
(Do not include status if no written commitment exists)

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6. EXCLUDED CONTENT

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This document explicitly does NOT include:

- Assessment of compliance or deficiency
- Interpretation of obligations
- Legal qualifications or conclusions
- Assumptions or assumptions

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7. RELATIONSHIP TO OTHER DOCUMENTS

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- Statement of facts: ED-01.01
- Position paper: ED-01.02
- Narrative record: ED-01.03
- Register of changes: ED-01.04

This document cannot create, expand or modify obligations.

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8. SLOT

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This Register of Obligations serves exclusively for the actual recording and transfer of obligations recorded in writing.

END OF DOCUMENT