

# GOSECURE FILES - EVIDENCE & INTEGRITY STATEMENT (V2.0)

## MASTER HEADER (MANDATORY)

Document-ID: GS-PRO-EVI-002

Version: 2.0

Release ID: {RELEASE\_ID}

Date (UTC): {RELEASE\_DATE\_UTC}

Document SHA256: {DOC\_SHA256}

## SCOPE OF RELIANCE (ABSOLUTE)

This document only provides technical and administrative evidence of:

- (a) issuance by GoSecure,
- (b) integrity and immutability of issued files.

It expressly does not provide evidence of substantive correctness, completeness, timeliness, correct application, legal effect, decision-making, compliance or acceptance by third parties.

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### 1. PURPOSE

This document defines the *only valid framework* within which the integrity of GoSecure Files can be established and demonstrated.

The purpose is solely to:

- establish *what* has been issued by GoSecure;
- establish *that* issued files have not been altered;
- exclude any interpretation about use, content or decision-making.

### 2. REQUIRED

This document applies exclusively to:

- GoSecure Files issued under a valid Release ID;
- the associated Integrity artefacts;
- subsequent technical verification by Customer or third parties.

This document does *not* apply to:

- Customer internal processes or controls;
- decision-making, governance or compliance;
- legal, audit or supervisory conclusions.

### 3. CANONICAL RELEASE

3.1 For each Release ID, GoSecure exclusively determines:

- the canonical file set;
- the file names and structure;
- the associated SHA-256 hashes.

3.2 Only files included in the

Evidence Pack Manifest (GS-PRO-MAN-004)

are part of the canonical issue.

3.3 Files not included in the manifest

are deemed *not* to have been issued by GoSecure, regardless of origin, similarity or content.

### 4. INTEGRITY AND IMMUTABILITY

4.1 Integrity is established solely by:

- exact hash comparison (SHA-256); and
- similarity to the canonical file list.

4.2 Any modification, however minor, irrevocably results in:

- hash mismatch;
- loss of integrity status;
- forfeiture of evidential value under this document.

4.3 Timestamps, file data or metadata

do *not* prove when or how a file was used and have no independent evidential value.

4.4 GoSecure does not perform any substantive assessment

of changes, deviations or their consequences.

## 5. THIRD PARTY VERIFICATION

5.1 Third parties may verify integrity only by:

- comparison with the Evidence Pack Manifesto; and
- independent calculation of SHA-256 hashes.

5.2 Deviating or additional verification methods have no probative value within GoSecure Files.

## 6. LIMITATIONS OF EVIDENTIAL VALUE

This document expressly does not prove:

- that files have been used correctly or carefully;
- That decisions were made lawfully or defensibly;
- That records are complete, current or appropriate;
- that records have been accepted by third parties.

## 7. PRESERVATION AND ARCHIVING

7.1 Archiving of records retains evidence only of:

- issuance; and
- integrity of the archived file.

7.2 Archiving does not create any:

- right of use;
- licence;
- continued validity of Pro rights.

## 8. ENFORCEMENT AND MISLEADING USE

8.1 Quoting, presenting or using this document beyond the scope set out herein constitutes misleading use.

8.2 Misleading use qualifies as:

- violation of the Pro Licence; and/or
  - infringement of intellectual property rights.
- 8.3 GoSecure is entitled to take corrective, protective and enforcement measures.

## 9. APPLICABLE LAW

This document follows the applicable law as set out in the applicable Pro licence and/or underlying agreement (Netherlands or Belgium, depending on the Customer).  
END OF DOCUMENT - GS-PRO-EVI-002