EXHIBIT A

SURFACE · OPENED BY "HOW DID THEY GET IN?" OR "WHAT DID WE AGREE WITH THE SUPPLIER?"

ENVELOPE A

SUPPLIER FAST-TRACK EXCEPTION RECORD

Supplier access exception: temporary, review date passed.

WHAT THE CTO SAYS WHEN IT IS OPENED

"Through software from one of our suppliers. Ask General Counsel what we agreed with them."

EXHIBIT B

DEEPER · OPENED BY "WHY IS IT STILL ON?" OR "WHO OWNS IT?"

ENVELOPE B

INTEGRATION STEERING MINUTES

Keep the research link alive for now. Decommissioning of the old system is deferred. The owner has since left, no handover.

IT'S NOTE

"In maintenance."

WHAT THE CTO SAYS WHEN IT IS OPENED

"That record says switching it off was postponed to keep research running. It says the owner has since left."

EXHIBIT C

ROOT · SEALED UNTIL THE DEBRIEF · NEVER OPENED IN PLAY

ENVELOPE C

THE RECORD OF THE DEFERRAL

The switch-off of the old system was deferred, the owner is gone and there was no handover. The record also notes how many exceptions were approved in the same period.

DEBRIEF QUESTION

"What would have told you earlier?"

PRINTING Print Exhibits A, B and C as three separate pages. C stays sealed until the debrief reveal. If a player asks "was this the only one?", the answer is "Ask me in the debrief."