

Prior Assessment Re-Qualification Map

Use when new evidence arrives after a claim, alert, incident, or investigation has already been assessed. Built against **FO Governance Vocabulary v1.0**.

PRIOR ASSESSMENT What was concluded?	→	EVIDENCE PROFILE Relation + standing	→	CURRENT ELIGIBILITY Does it still govern?	→	TRANSITION RECORD What changed?
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1 · PRIOR ASSESSMENT

Prior assessment

Assessment date/time

Assessment owner

3 · EVIDENCE PROFILE

Evidence Relation

■ Direct - bears straight on the earlier basis

■ Indirect - relevant but does not directly touch the basis

■ Unrelated - does not bear on the basis

Evidentiary Standing

■ Confirmed ■ Partially Corroborated ■ Unconfirmed

Materiality

■ Material ■ Not Material (relevance, not reliability)

2 · EVIDENCE BASIS

Evidence reviewed

Key assumptions

4 · CURRENT ELIGIBILITY & TRANSITION

Prior Assessment Eligibility

■ Currently Supported

■ Re-Qualification Required

■ No Longer Eligible

Previous eligibility

Current eligibility

Triggering change

Re-assessment time

EVIDENCE RECORD

Observed input

Resulting status

Vocabulary term applied

Reviewer / source location

Core principle: A prior assessment is not eligible to govern a new decision without re-qualification once materially new evidence has arrived.

Action Check and Worked Example

Record the current evidence profile, classify each action using the canonical Action Treatment terms, and preserve the transition and rationale.

Current evidence profile	Relation: _____	Standing: _____	Materiality: _____	Prior eligibility: _____
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Action under consideration	Action Treatment	Separate conditions / rationale
Investigate or preserve evidence	■ Eligible ■ Held ■ Threshold	Evidence handling policy / preservation basis
Limited protective measure	■ Eligible ■ Held ■ Threshold	Proportionality / internal policy / operational impact
Notify externally	■ Eligible ■ Held ■ Threshold	Legal / regulatory / contractual threshold
Suspend or materially restrict service	■ Eligible ■ Held ■ Threshold	Proportionality / reversibility / service impact
Take no further action	■ Eligible ■ Held ■ Threshold	Whether continued reliance remains eligible

WORKED EXAMPLE	BLANK OPERATOR RECORD
Origin worked example - fixed teaching profile Prior assessment: Claim not credible Basis: No confirming evidence of customer-data access Loaded profile: Direct + Unconfirmed Prior Assessment Eligibility: Re-Qualification Required Investigate/preserve - Eligible for Consideration Protective measure - Separate Threshold Required Notify externally - Separate Threshold Required Suspend service - Separate Threshold Required No further action - Held Pending Re-Qualification Transition: Unconfirmed → Confirmed; relation remains Direct Eligibility: Re-Qualification Required → No Longer Eligible Teaching example only; not a finding about the organisation.	Prior assessment _____ Basis _____ New evidence _____ Relation _____ Standing _____ Materiality _____ Previous eligibility _____ Current eligibility _____ Transition trigger _____ Action Treatment _____ Separate threshold _____ Reviewer / time _____ Evidence reference _____

SCOPE & LIMITS	This Sheet records how a prior assessment is re-qualified against a selected evidence profile and action. It does not determine legal notification duties, proportionality, operational necessity, or whether an organisation acted correctly. Terms follow FO Governance Vocabulary v1.0.
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