



Dry-run inspection — 61 questions and 40 files

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Taken from the last two missions · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The 61 questions are the ones the last two missions actually asked**, taken from their reports — this is not a theoretical list.

The six themes of the dry run

Theme	Questions	What is held ready
Organisation and roles	9	Access matrix, designations, delegations
Control framework	14	118 rules, version history and dates of entry into force
Onboarding files	13	40 files drawn at random, complete
Periodic review	11	The 26,000-file campaign, documents requested and returned

Theme	Questions	What is held ready
Transaction monitoring	10	11,400 alerts, triage, examination times, named decisions
Subcontracting and hosting	4	Technical framework, location, subcontractors

The trial draw

Measure	Result
Files drawn using the inspector's method	40
Complete files	40 out of 40
Checks carrying their source and their date	100 %
Points to write up before the mission	4 notes drafted and reviewed by the lawyers

What changes compared with the last mission

Measure	Previous mission	This time
Preparation	6 people, 5 weeks	Half a day of dry run
Period extraction	3 weeks, 340 incomplete lines	40 minutes in front of the inspector, complete
Choice of period	Negotiated in advance	Chosen in session

The schedule proposed

Milestone	Content
At eight months	Full dry run, 61 questions, 40 files

Milestone	Content
At three months	Second pass on the points corrected in between

On the day, the team answers an inspection instead of preparing one.

Whatever is missing is found now, and fixed now.

For the bank to settle

Date of the dry-run inspection: _____

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