



Eleven orphan obligations

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Fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **No replacement is appointed by the agent**. Entrusting a regulatory obligation to somebody is an act of organisation, and it commits the person appointed.

Departure	Obligations concerned	Nearest deadline
2024	4	03/2027
2025	5	11/2026
May 2026	2	09/2026

Leaving the company triggers closing access, returning equipment and final pay. It does not trigger reassigning regulatory obligations, because nobody has listed them at that point.

The three due within four months

Obligation	Deadline	Department	Last evidence filed by
A	15/09/2026	Operations	Someone still present
B	30/09/2026	Technical	Someone still present
C	30/11/2026	Quality	The departed owner

Seven of the eleven have their last evidence filed by somebody other than the assigned owner. That is often the best-placed person, and they are sometimes still here — the information existed, it was simply connected to nothing.

What is provided

Element	Provided?
The 11 obligations and their deadlines	Yes
The department it attaches to	Yes
The author of the last evidence	Yes
A proposed owner	No

What would prevent it in future

A departure that queries the obligations register just as it queries access rights. That is a point to add to an existing procedure, not a new procedure.

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