Map of risks, controls and their evidence

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14 risks, 22 controls, dates of the latest evidence · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. The risks, controls and dates are invented.

The three risks with no control against them

Risk	What it would produce	Candidate control proposed
Silent drift of the fraud detection engine after a supplier update	Wrongful flags on members, and delayed reimbursements	Monthly comparison of the flag rate by treatment family
A delegate changing a model version without informing the mutual	A use case on your members whose version you do not know	Information clause in the delegation agreement, and a quarterly reading
Reuse of an evaluation dataset beyond its authorisation	Processing with no basis, on member data	Register of datasets, with authorisation period and dated purge

The four controls with no evidence within twelve months

Control	Written on	Latest evidence	Who holds the document
Annual review of access rights on the claims system	14/02/2024	18/06/2025	IT division
Verification of pseudonymisation of evaluation datasets	03/09/2024	11/07/2025	Technical division
Annual restore test of the model register	22/01/2024	No evidence found	IT division
Review of AI suppliers' information clauses	17/05/2024	02/08/2025	Legal division

> **To an auditor, a control with no recent evidence is worth an absent control.** These four may well be applied — but nothing shows it, and that is the only point that counts on inspection day. The document request is drafted for each.

The two controls to archive

They cover a commercial propensity-scoring model **withdrawn from service in February**. Counting them among the 22 suggests coverage that no longer exists. The agent proposes archiving them with their history rather than deleting them: the trace of what existed is part of the file.

Map settled on _____ by _____ · risks accepted as they stand _____

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