Three candidate controls, quantified

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The evidence each would produce, and the time it costs · fictional document

Fictional document — demonstration example

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Candidate control	Evidence produced	Who runs it	Estimated workload
Monthly comparison of the fraud flag rate by treatment family	A dated reading, with the gap on the previous month and the alert threshold	Fraud unit	≈ 2 h a quarter, automated reading, human interpretation
Quarterly reading of the versions used by delegates	A dated attestation per agent, filed to the record	Head of delegated authority	≈ 3 h a quarter, follow-up included
Register of evaluation datasets, with authorisation period and purge	One line per dataset, with its effective purge date	Technical division	≈ 6 h a quarter in year one, less thereafter

These three controls are proposed, not instituted. A control you add is a control you must run: that is why its cost sits beside its evidence. A framework that grows heavier without anyone looking at what it costs ends up not being run at all, and the gap is then invisible.

Controls adopted _____ · instituted on _____ by _____

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