Dated exception — regulatory-reporting server

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No patch published · pending approval · fictional document

Fictional document — demonstration example

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Fictional document, pending approval. An unapproved exception is not an exception: the case stays open and the deadline runs.

Item	Value
Exact scope	**reporting-reglementaire-herite**, one asset, service « Regulatory reporting » — **DEMO-CVE-F04 only**
Reason	**No patch is published**: the fictional product is out of vendor support
Described risk	Score 51, priority « planned », raised by rule **PR-EOL-001** (end of support)
Compensating controls	**1.** access restricted to the consolidation network only · **2.** targeted monitoring of administrative access · **3.** exposure withdrawn beyond the subsidiary's perimeter
Owner	**Director of the manufacturing subsidiary** — owner of the asset
Approver	**Group chief financial officer** — for the group risk, not for the machine

Item	Value
Start date	on signature
Expiry date	**set by the customer's policy — the demonstration policy caps it at 30 days**
Review frequency	at mid-term, then at expiry
Revocation conditions	publication of a patch · observed exploitation · change of scope · loss of a compensating control
Expected evidence	attestation of the three compensating controls, dated by the subsidiary
Status	**pending approval**

What happens at the due date

The exception expires and the case reopens for review automatically. It never renews itself. That is the difference between an exception and an oversight: one carries an end date, the other carries a good reason nobody rereads. The asset's replacement plan is prepared in parallel and attached — **an exception buys time, it does not replace the decision**, and the decision to replace, isolate or extend belongs to the subsidiary and the group.

A point specific to your organisation: the asset owner and the risk approver are not in the same legal entity. The exception says so explicitly — **head office approves a group risk; it does not authorise a change on a machine it does not own.**

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