

Marrowfield LLP

FIRM GOVERNANCE · ARTIFICIAL INTELLIGENCE

Verification Record

Sample: a fictitious firm, with invented people and matters, showing a completed CounselRisk governance instrument.

FORM ID	RECORD NUMBER	RECORD OPENED / CLOSED
MF-GOV-D4	VR-2026-0147	18 July 2026 / 23 July 2026
MATTER REFERENCE	PRACTICE GROUP	REGISTER REVISION IN FORCE
Matter 2026-CL-0331	Commercial Litigation	MF-GOV-A1 Rev. 04 (13 July 2026)

CLASSIFICATION

Internal. Filed to the matter file and to the governance evidence pack.

1 WORK PRODUCT

DESCRIPTION

Research memorandum: constructive eviction standards in the firm's home state.

AUTHOR	SUPERVISING ATTORNEY	WORK PERFORMED
Associate, Commercial Litigation	Partner, supervising attorney	16 to 20 July 2026

INTENDED USE

Internal. Supports a draft demand letter. Not for delivery or filing without a further supervising-attorney review.

Filed although the memorandum is internal; the author elected to record verification after the tool returned an authority that could not be located.

2 AI USE DECLARATION

TOOL USED	DATES OF USE	ANY OTHER AI TOOL USED
Precedra (register entry A1-01, Approved 22 Jan 2026)	16 and 17 July 2026	None.

WHAT THE TOOL CONTRIBUTED

Candidate authorities identified, and first-pass summaries of six of them. The tool drafted no part of the memorandum.

WHAT WAS NOT ENTERED INTO THE TOOL

No client-identifying information, no party names, no document text. Fact pattern entered anonymized, per entry A1-01.

3 VERIFICATION PERFORMED

VERIFICATION STEP	STATUS	COMPLETED	BY
Every authority cited independently retrieved and read in full.	Completed	18 Jul 2026	Associate, Commercial Litigation
Every quotation checked word for word against the source text.	Completed	18 Jul 2026	Associate, Commercial Litigation
Currentness of each retained authority confirmed in the citator.	Completed	20 Jul 2026	Associate, Commercial Litigation
Authorities put forward and not retained recorded at section 4.	Completed	20 Jul 2026	Associate, Commercial Litigation
Analytical conclusions re-derived by the author from the sources as read.	Completed	20 Jul 2026	Associate, Commercial Litigation
Memorandum read against this record by the supervising attorney.	Completed	23 Jul 2026	Partner, supervising attorney

4 AUTHORITIES PUT FORWARD AND NOT RETAINED

AUTHOR'S NOTE, 20 JULY 2026

Six authorities were put forward by the tool. Four were retrieved, read in full, and retained. Two were not retained.

Not located, presumed fabricated. The first was returned with a case name, a reporter citation, and a one-line summary of a holding directly on point. It could not be located. The citation does not answer to a decision in that reporter volume, no decision of that name appears in the citator, and a full-text search of the relevant state and federal circuit databases returned nothing. It is presumed fabricated, and no part of its summary reached the memorandum. The case name and citation as returned are recorded at incident log entry A4-2026-011 and are not reproduced here.

Located, discarded as inapposite. The second exists and was read in full. Its facts concern a commercial lease terminated by agreement between the parties, not a tenant's claim of constructive eviction, and the decision does not state the standard the summary attributed to it.

The four retained authorities were read in the reporters, in full, and not in summary. Every proposition in the memorandum is supported by a passage the author has read in the source.

5 DISPOSITION

Verified and approved for internal circulation. 23 July 2026.

Restriction carried forward: no part of this memorandum goes to the client or into a filing without a further review by the supervising attorney, per section 1.

Follow-up action: the authority that could not be located was logged to the AI Incident and Escalation Log on Form A4 as entry A4-2026-011 on 20 July 2026. The policy requires a log entry for any fabricated-citation event whether or not it reached work product. Entry marked: no client impact; no filing and no external communication affected; verification operated as designed. Training reminder issued to the Commercial Litigation group on 22 July 2026.

6 SIGN-OFF

PREPARED BY

Associate, Commercial Litigation

Date 21 July 2026

VERIFIED AND APPROVED BY

Partner, supervising attorney

Date 23 July 2026

Filed to the matter file and to the governance evidence pack by the Firm Administrator, 23 July 2026. Typed sign-off is the firm's record convention for this form.

Sample document. Marrowfield LLP is a fictitious firm. The people, the matter, the record numbers, the dates and the decisions shown are invented for illustration. Any resemblance to a real firm, a real person or a real matter is coincidental and unintended. The MF-GOV form numbers are the fictitious firm's own identifiers for the framework's instruments; adopting firms assign their own. Tool names appear only to illustrate how a firm records its own decisions. They are not statements about any product's performance, and they do not describe any real firm's use of those products. This document illustrates a CounselRisk governance instrument. It is not legal advice, and it is not a template for adoption without adaptation to the firm's own circumstances. Jurisdiction-specific legal conclusions remain with the firm and its counsel. The CounselRisk framework is structured around the ABA Model Rules and Formal Opinion 512. CounselRisk is operated by QbitBrains LLC. counselrisk.com