

# FTC/TCPA DNC AUDIT - COURT EVIDENCE PACKET

Burden-of-proof record generated by KnockLaunch CRM

Document is one of two artifacts; companion CSV contains full per-lead evidence.

## 1. RUN METADATA

|                         |                                      |
|-------------------------|--------------------------------------|
| Audit Run ID:           | a7687d68-89c7-4235-8a70-0327a659e93c |
| Run Type:               | manual                               |
| Started (UTC):          | 2026-04-20T21:34:16.362Z             |
| Completed (UTC):        | 2026-04-20T21:34:16.552Z             |
| Duration:               | 664 ms                               |
| Triggered By (User ID): | 929bdbf7-3ce5-402a-8a0b-784989754a25 |
| Triggered By (Email):   | info@knocklaunch.app                 |
| System Version:         | dnc-audit-rescan@v2-court-packet     |
| Generated (UTC):        | 2026-04-20T21:34:16.778Z             |

## 2. SCAN RESULTS

|                                    |   |
|------------------------------------|---|
| Total leads scanned:               | 0 |
| DNC matches found:                 | 0 |
| Newly quarantined this run:        | 0 |
| Scan errors (invalid phone, etc.): | 0 |

## 3. DNC SOURCE LIST ATTESTATION

DNC list entries at scan time: 11

DNC source SHA-256:

8cbdc4b559d57186da435af4731982a3380e5ed1d5097548ae4a377ceb26b434

Hash above proves the exact DNC dataset checked. Re-hashing the same list MUST produce this value.

## 4. EVIDENCE INTEGRITY

Companion CSV SHA-256:

4944a01aa93d1278ad5fd3d34c25a4763284d758c2fa6531670368728c5715f9

CSV contains every scanned lead with full phone, result, timestamp, tenant, and match details.

Database table dnc\_audit\_entries (immutable via DB trigger) is the system-of-record source.

## 5. CHAIN OF CUSTODY

Audit entries protected by DB trigger (prevent\_dnc\_audit\_modification) blocking UPDATE and DELETE.

PDF and CSV stored in private bucket; row-level security restricted to admins.

Storage object overwrites are tracked by storage logs (modified-at timestamp).

## 6. ATTESTATION

I attest under penalty of perjury that, to the best of system observability, the above scan was executed automatically by the KnockLaunch CRM compliance subsystem against the data described herein, and that the per-lead evidence file (CSV) and the database table dnc\_audit\_entries reflect the true result.

Authorized signer: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_