Qore

QoreVault Continuity Certificate

Dealership data lineage, governance and transfer record

ILLUSTRATIVE SAMPLE. NOT A REAL DEALERSHIP OR COMPLETED TRANSFER.

Certificate summary

Field	Illustrative entry
Certificate ID	SAMPLE-2026-001
Dealership	Sample Motors Group, a fictional dealership
Rooftops	3 illustrative locations
Authorized dealer contact	Jordan Example, Dealer Data Owner
Extraction window	October 1 to October 12, 2026
Certificate issue date	November 13, 2026
Destination	Dealer-controlled AWS environment, sample account ending 0000

Purpose and limits

This document shows the fields and supporting evidence a dealer should expect in a governed data handoff. It is not a legal opinion, compliance certification, proof of ownership or record of a real transfer. Production entries must be supported by actual system logs, contracts, exceptions and sign-offs.

Scope of the handoff

Source	Illustrative batch reference	Review status
DMS	SAMPLE-DMS-001	Sample only
CRM	SAMPLE-CRM-001	Sample only
Inventory	SAMPLE-INV-001	Sample only

ILLUSTRATIVE SAMPLE

Qore

Evidence record

Every production entry should link to verifiable source material.

1. Data lineage

Required field	What the production certificate records
Source authorization	Dealer-approved access path, agreement reference and authorized contact
Extraction evidence	Source identifier, extraction timestamp, batch ID and completion status
Storage location	Raw and normalized record locations within the dealer-controlled environment
Replay reference	Versioned extract or log needed to reproduce the handoff

2. Hygiene and identity resolution

Required field	What the production certificate records
Ruleset version	Deduplication, matching and enhancement rules applied to this run
Review totals	Records reviewed, duplicate groups resolved and exceptions left open
Exception handling	Records requiring dealer review and the reason they were not automatically merged
Dealer approval	Named reviewer and date for material matching decisions

3. Consent and opt-outs

Required field	What the production certificate records
Consent provenance	Source, timestamp and purpose associated with the available consent record
Opt-out propagation	Destination status, exceptions and the date last checked
Open review items	Records that require dealer or counsel review before transfer or activation

ILLUSTRATIVE SAMPLE

Access, transfer and sign-off

The certificate is an index to the evidence, not a replacement for it.

4. Access and audit

Required field	Illustrative production entry
Approved roles	Dealer owner, QoreAI implementation reviewer, read-only auditor
Audit references	Access-log query, export-log reference and retention review date
Security review	MFA, role review and destination-account confirmation recorded by named reviewers

5. Transfer record

Required field	Illustrative production entry
Destination	Dealer-controlled AWS account and region, confirmed by the dealer
Transfer package	Encrypted export, manifest, schema notes and record-count reconciliation
Integrity check	File checksum, import completion status and exception report
Completion	Transfer timestamp, receiving reviewer and any remaining open items

6. Attestation

By signing a production certificate, each reviewer confirms only that the referenced records were reviewed and that open exceptions are disclosed. Legal ownership and compliance remain subject to the underlying agreements and the dealer's own review.

Reviewer	Name and signature	Date
Dealer data owner	Jordan Example, sample signature only	November 13, 2026
QoreAI implementation reviewer	Alex Example, sample signature only	November 13, 2026

DEALER REVIEW CHECKLIST: retain the referenced logs, extracts, exception report and agreements with the signed certificate. Have counsel review legal or compliance questions.

ILLUSTRATIVE SAMPLE