

AUDIT EVIDENCE INTEGRITY CERTIFICATE

CASE AND COMPUTER IDENTIFICATION

Case: Financial audit evidence (ID: CASE-AUD)
FIR number: FIR-2026-77
Analyst: Pallavi Pawar
Organisation: Innovativa SoftTech
Computer: LAPTOP-PL914FQ9
Operating system: Windows 11 10.0
Software: e-Dex v1.4.0
Algorithms used: SHA-256
Period covered: 2026-06-01 IST to 2026-06-18 IST
Chain of custody: Recorded in the application's tamper-evident, hash-chained audit log (appended-only; altering any one entry breaks every following record).

COLLECTION SUMMARY

Total evidence files: 3
Total size: 156.0 MB
Matches (verified): 3
Mismatches (tampered): 0
Errors: 0
Not verified / other: 0

ANNEXURE - EVIDENCE RECORDS AND HASH VALUES (hashes per algorithm, as labelled)

#	FILE	SIZE	STATUS
1.	ledger-1.csv SHA-256: 874e9c3ea2b3c4dda2b3c4e5a2b7c4eda2b3c4f5a2b3c4fda2b3c505a2b3c50d Integrity: MATCH - computed hash equals the recorded expected hash.	51.0 MB	Verified
2.	ledger-2.csv SHA-256: 913213d9a3b4c5dea311c3b6a3b4c5eea3b4c5f6a3b4c5fea3b4c606a3b4c60e Integrity: MATCH - computed hash equals the recorded expected hash.	52.0 MB	Verified
3.	ledger-3.csv SHA-256: 9b158b74a4bf0c6dfa4b5c6e7a4b5c6efa4b5c6f7a4b5c6ffa4b5c707a4b5c70f Integrity: MATCH - computed hash equals the recorded expected hash.	53.0 MB	Verified

VERIFICATION RESULT

Files checked: 3
Integrity verified: 3
Integrity failed: 0

RESULT: INTEGRITY VERIFIED - all recorded files match their expected hash values.

DECLARATION

I certify that the records and supporting documents described in this certificate were processed with e-Dex as audit evidence, that their cryptographic hash values were computed and recorded as set out in the annexure, and that the verification result stated above reflects, accurately and completely, the integrity status of those records as determined by comparison against the recorded values.

Audit Evidence Integrity Certificate

Certificate No. 0029

Generated 2026-06-27 10:17:57 UTC (2026-06-27 15:47:57 IST)

CERTIFICATION

I, the undersigned, do hereby affirm that the audit evidence and integrity results set out in this certificate are true and correct to the best of my knowledge, information and belief, and were produced from the recorded hash values without alteration.

Signature: _____
Name (printed): _____
Designation: Senior Forensic Analyst
Place: Pune
Date: _____

e-Dex generates this certificate as a workflow aid from the recorded hash values. The signatory is solely responsible for verifying the correctness of every fact and the sufficiency of this certificate for its intended purpose. The vendor makes no warranty of fitness for any particular use.

All times are stamped in UTC and shown in IST (Asia/Kolkata, UTC+5:30). Times displayed by third-party archive or extraction tools may differ due to local timezone conversion.

SAMPLE - NOT REAL EVIDENCE