

## CUSTODIAN CERTIFICATION OF RECORDS

### CASE AND COMPUTER IDENTIFICATION

Case: Business records production (ID: CASE-CUST)  
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 (append-only; altering any one entry breaks every following record).

### CUSTODIAN

Custodian name: Jane Roe  
Title: Records Manager  
Organisation: Contoso Inc.  
Records described: Email export + system access logs  
Certification basis: FRE 902(14)

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

#	FILE	SIZE	STATUS
1.	evidence-1.dd SHA-256: 874e9c3ea2b3c4dda2b3c4e5a2b3c4eda2b3c4f5c2b3c4fda2b3c505a2b3c50d Integrity: MATCH - computed hash equals the recorded expected hash.	51.0 MB	Verified
2.	evidence-2.dd SHA-256: 913213d9a3b4c5dea3b4c5f6a3b4c5fea3b4c606a3b4c60e Integrity: MATCH - computed hash equals the recorded expected hash.	52.0 MB	Verified

### VERIFICATION RESULT

Files checked: 2  
Integrity verified: 2  
Integrity failed: 0

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

### DECLARATION

I am a qualified custodian of the records described above and am authorised to make this certification. I certify that, to the best of my knowledge, those records were made at or near the time of the events recorded by (or from information transmitted by) a person with knowledge, were kept in the course of a regularly conducted activity, and were made as a regular practice of that activity; and that the copies identified in the annexure, with the cryptographic hash values reproduced there, are true and accurate copies of those records.

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## CERTIFICATION

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I, the undersigned, do hereby certify that the foregoing is true and correct to the best of my knowledge, information and belief.

**Signature:** \_\_\_\_\_  
**Name (printed):** \_\_\_\_\_  
**Designation:** Senior Forensic Analyst  
**Place:** Pune  
**Date:** \_\_\_\_\_

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e-Dex generates this certificate as a workflow aid from the recorded particulars and hash values; it does not itself collect the records or provide legal advice. This wording is a generic DRAFT and is NOT represented as satisfying any rule of evidence. The signatory and their counsel are solely responsible for using the correct certification wording for the intended rule and jurisdiction, for any required notice and for 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**