

# Ethics Debt Ledger Template

## Ethics Debt Ledger Template

Track ethical guardrails the same way you manage technical debt. Duplicate this table (Google Sheet or Markdown) and update it after every red-bar test.

Status	Risk / Promise	Who it Protects	Control Owner	Acceptance Test	Enforcement Point	Next Action	Last Reviewed
🔴	“No third-party health data sharing” (Flo clause)	Māori community users; OCAP®	Network team	pytest <code>test_no_sdk_leakage</code>	Ingress / VPC egress	Add firewall allow-list; rerun test	2025-09-23
🟡	“Delete raw telemetry within 30 days”	All users; GDPR Art. 17	Data platform	Integration test for S3/Dynamo TTL	Data storage	Configure lifecycle rule; schedule proof job	2025-09-24
🟢	“Appeal processed in ≤7 days”	Creators; EU DSA	Support ops	CI check on ticket SLA dataset	Edge / support tooling	Monitor weekly; update ledger if regression	2025-09-25

## Usage Guidelines

- Status icons:** 🔴 test failing (debt), 🟡 partial mitigation, 🟢 enforced. Keep items visible until they have a passing test and defined owner.
- Who it protects:** name the community, not just “users.” Tie back to Empty Chair notes.
- Acceptance test:** link to CI run, screenshot, or pytest file.
- Enforcement point:** ingress, compute, data, observability, edge, or policy.
- Review cadence:** update at each studio and when you touch related infrastructure.

## Getting Started

- Duplicate the [Ethics Debt Ledger Google Sheet template](#) ↗  
([https://docs.google.com/spreadsheets/d/1ppy\\_2THaySGIXHBflUMLn7nMLr7n8NmHv0oY3D5iRcg/edit?usp=sharing](https://docs.google.com/spreadsheets/d/1ppy_2THaySGIXHBflUMLn7nMLr7n8NmHv0oY3D5iRcg/edit?usp=sharing)) (File → Make a copy) or copy the table above into your repo.
- Add every red-bar test from the [ethics\\_guardrail\\_tests\\_template](#) suite.

### 3. Link ledger entries in your Project 1 spec (Risks & Mitigations) and future project deliverables.

*Reminder:* Debt entries do not disappear until the acceptance test passes and ownership is documented.