

EXCEPTION AUDIT TRAIL

Generated: 7 January 2026 at 03:27 am

EXCEPTION DETAILS

Exception ID:	812e5c5b-52e1-4233-999f-7b3a22de26a1
Issue Summary:	Missing Professional Indemnity coverage
Project:	REGRESSION_TEST_PROJECT_JAN7
Subcontractor:	NOTIFICATION_TEST_SUBBIE (ABN: 51824753556)
Risk Level:	Medium
Status:	Active
Expiration Type:	Until Resolved
Expires:	N/A
Created By:	Regression Test User (regression_test_jan7@example.com)
Created At:	06/01/2026, 4:25:28 pm
Approved By:	Regression Test User
Approved At:	07/01/2026, 3:25:28 am

REASON / JUSTIFICATION

Subcontractor is in the process of obtaining PI coverage. Work is low-risk electrical maintenance only. Exception granted for 30 days to allow time for insurance procurement.

AUDIT TRAIL

Timestamp	Action	User	IP Address
06/01/26, 04:25 pm	Create	Regression Test User	-

issueSummary: Missing Professional Indemnity coverage, riskLevel: medium, exp...