

# Operational Checklist

For credit and risk reviewers evaluating a Fathom Water v1 Readiness Record. The Record ID is the cite token; the fingerprint is the match check. There is no second code.

## 1. CONFIRM THE RECORD IS REAL

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- \* Record ID format is fw-YYYY-NNNNNN (e.g. fw-2026-000123).
- \* Verify URL: [https://fathomreadiness.com/verify/{record\\_id}](https://fathomreadiness.com/verify/{record_id})
- \* The short fingerprint printed in the PDF verification footer must match the fingerprint shown on the canonical page. If they differ, the PDF is not authoritative.

## 2. READ THE STATUS

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- \* Active: record is current; WaterScore and band apply.
- \* Expired: record passed its validity window. Request a current record before binding.
- \* Withdrawn: record was retracted by the issuer. Do not rely on it; request a new assessment.

## 3. READ THE FINDINGS

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- \* Every line item carries one of four statuses: Verified / In Review / Open / Not Applicable. Only Open items are gaps; In Review items are pending evidence, not failures.
- \* Readiness band is one of: Preferred, Standard, Conditional, Restricted. Bands, not the raw score, are the citable threshold.

## 4. WHAT TO KEEP ON FILE

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- \* The Record ID and its fingerprint, recorded in your credit memo or binder file.
- \* The canonical verify URL ([https://fathomreadiness.com/verify/{record\\_id}](https://fathomreadiness.com/verify/{record_id})).
- \* The PDF as generated at decision time (it is snapshot-immutable).

## 5. WHO TO CONTACT

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All inquiries: [Engage@FathomReadiness.com](mailto:Engage@FathomReadiness.com)