

INCIDENT-CMPWB3XLB002TD

文書番号 / DOC-NO: **TM-EV-CMPWB3XL** — 連番・再利用不可 (sequential・non-reusable)

SITE & REPORTER

Site	ローソン 名古屋栄店・Lawson, Inc. (Site ID: cmpwb3d5l000)
Occurred	2026-04-25 00:03:00 UTC
Reporter	PSN-0K7C-02 (pseudonymized・opt-in confirmed)・role CASHIER
Capture source	SMARTPHONE_BYOD

CLASSIFICATION

Category	THREAT_OR_COERCION (脅迫・強要)
Severity	MEDIUM
Confidence	79%
Reasoning	Implicit threat of reputational harm. Not legal-level but coercive.

TRANSCRIPT EXCERPT

Customer: If you don't help me, I'll post this all over social media. Your career will be over.
Staff: I understand, sir.

ESCALATION

Tier	CHAIN_HQ_ALERT
SLA	Manager review within 24h. HQ acknowledgement within 72h.

作成者・承認者 / CHAIN OF CUSTODY

作成者 / Created by	Tatemori (盾守) — 自動生成システム (automated system)・作成日時 2026-07-11 21:34 UTC
承認者 / Approved by	人事・コンプライアンス責任者 (HR / Compliance officer) 承認日 / Date _____ 署名 / Signature _____

改ざん検知 / Tamper-evidence: 上記の不変記録フィールドに対して SHA-256 ハッシュを算出しています。いかなる改変もハッシュを無効化します。(The SHA-256 hash below is computed over the immutable record fields above; any alteration invalidates it.)

保持根拠 / Retention basis: 保険・法的証拠能力のため7年間保持 (retained 7 years for insurance + legal admissibility)・保持期限 / until 2033-07-09.

監査証跡 / Audit trail: 本パッケージおよびそのハッシュはシステム監査ログに記録されます (this packet and its hash are recorded in the system audit log・actorType / action / timestamp).