

EVERSCOPE

AUDIT EVIDENCE

Power BI and Fabric evidence dossier

Contoso Europe

Read-only tenant metadata: workspaces, semantic models, reports and Fabric items.

DOCUMENT ID

EVS-EXAMPLE-20260801

SCAN COMPLETED

1 Aug 2026, 10:01

RULE BUNDLE

1.0.0

GENERATED

1 Aug 2026, 11:00

Metadata evidence only

No business-data rows

No automatic changes

Executive summary

This dossier preserves the metadata evidence, rule versions and governance decisions available for scan scan-audit-2026-08.

Objects

6

Findings

2

Named owner

83.3%

Open exceptions

1

Inventory by object type

Object type	Count
semantic_model	3
report	3

Findings by severity

Severity	Count
critical	1
high	1
medium	0
low	0
informational	0

Governed object inventory

All object metadata available inside the documented scan scope is listed below.

Type	Object	Workspace	Business owner	Technical owner	Domain	Criticality
semantic_model	Finance model 1	Finance governed		BI Platform	Finance	high
semantic_model	Finance model 2	Finance governed	Finance Control	BI Platform	Finance	normal
semantic_model	Finance model 3	Finance governed	Finance Control	BI Platform	Finance	high
report	Finance report 1	Finance governed	Finance Control	BI Platform	Finance	normal
report	Finance report 2	Finance governed	Finance Control	BI Platform	Finance	high
report	Finance report 3	Finance governed	Finance Control	BI Platform	Finance	normal

Findings and decisions

Findings are grouped by severity and retain their exact public rule and bundle versions.

Critical (1)

CRITICAL

Semantic model has no accountable business owner

Rule ES-OWNERSHIP-001 version 1.0 | bundle 1.0.0 | status investigating | owner BI lead | due 15 Aug 2026, 02:00

Public rule: <https://everscope.app/regels/ES-OWNERSHIP-001>

Affected objects: Finance model 1

Evidence: businessOwner: empty; model: Finance model 1

Decision: fix

High (1)

HIGH

Bidirectional relationship increases ambiguity risk

Rule ES-MODEL-009 version 1.0 | bundle 1.0.0 | status open | owner not assigned | due Not recorded

Public rule: <https://everscope.app/regels/ES-MODEL-009>

Affected objects: Sales.Customer

Evidence: crossFilteringBehavior: both; relationship: SalesCustomer

Decision: No decision recorded

Approved and requested exceptions

Finance model 2 - approved

Owner: Finance Control | approved by: Internal Audit | approved at: 15 Jul 2026, 11:00 | valid until: 30 Sept 2026, 02:00

Reason: Migration is in progress

Compensating control: Weekly manual access review

Decision: Approved through Q3

KPI origin and consumption

Code	KPI	Measure	Semantic model	Reports	Business owner	Status
FIN-001	Gross margin	Finance.Gross margin	Finance model 2	Board pack; Management dashboard	CFO Office	approved

Changes since the previous scan

Object-level change history becomes available with the versioned drift comparison.

Method and accountability

Rules applied

Rule ID	Version	Title	Category	Severity
ES-MODEL-009	1.0	Bidirectional relationship	MODEL	high
ES-OWNERSHIP-001	1.0	Missing model owner	OWNERSHIP	critical

Metadata sources consulted

- Power BI REST API metadata
- Power BI Admin Scanner API metadata

Explicitly not collected

- Rows or values from semantic models and datasets
- Business records from source systems

Limitations

- This dossier reflects the metadata and decisions available at generation time.