Exception tracker (Engineering shared sheet)

Person	Why	Approved by	Until	Compensating
Eden	token on order	Dana	end of Sep?	weekly review
Noor	finance close	Marcus	(blank)	daily attest
Kai	old	Jordan	(blank)	none
(unnamed)	travel	Aisha	soon	VPN

Verbal approvals are mentioned in comments. There is no control ID column.