

COMPLIANCE WORKING RECORD

AI copyright policy workpaper

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	AI copyright policy workpaper
Document reference	FICTIONAL-AI-GOVERNANCE-1
Jurisdiction	Customer-selected US preparation
Version	1
Status	Named AI governance workpaper prepared
Prepared by	Fictional responsible AI reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.ai-governance-workpaper.1
Generated	October 9, 2026

Purpose and boundary

Assemble an internal AI copyright policy from approved model/content acquisition, input rights, reservations, output controls and complaint handling.

Bind acquisition and source-content populations to documented rights and reservation states. Link each permitted use to an approved basis and controls. Check complaint/takedown chronology, ownership and unresolved rights. Assemble distinct acquisition, input, output, reservation, records and complaint policy sections.

This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal classification, prove oversight or accessibility, establish copyright ownership, certify documentation or publish a notice. Imported non-US instruments require explicit approval. No remote AI or provider is called. Original files remain browser-local unless explicitly saved through paid private cloud saving.

Approved scope and AI governance method

Fictional exercise only. One exact system/version with actual selected task rows, imported approved rules and original sources. Replace every fact before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved AI governance procedure 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared system count. 1

Source-backed internal AI copyright policy draft system inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	System Id. SYSTEM-1 Name. Fictional Northfield AI assistant Version. 1 Owner. Fictional AI system owner Provider. Fictional model provider Organization role. Fictional customer-approved deployer role Jurisdiction. Customer-selected US preparation Framework. Fictional approved governance scheme Framework Version. Fictional operative framework 1 Approved framework source file ID. f1 Framework Locator. /frameworkVersion Scope Approved By. Fictional reported Scope Approved By Scope approval timestamp. 2026-01-02T12:00:00Z Intended Purpose. Summarize fictional customer evidence Actual Behavior. Assists a human by summarizing explicitly selected fictional source records. Affected groups. ["Fictional staff"] Deployment Contexts. ["Fictional browser workspace"] Lifecycle. Active Next Review At. 2027-01-01T12:00:00Z Population Mode. Declared complete population Declared system count. 6 Original source file ID. f2 Original JSON record pointer. /systems/0 Original source binding. Exact JSON recor [formal preview abridged]

Models

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Model Id. MODEL-1 System Id. SYSTEM-1 Model Name. Fictional model Model Version. 1.0 Provider. Fictional model provider Capabilities. ["Summarize fictional customer evidence"] Limitations. ["Fictional source selection only. Responsible review required."] Approved Uses. ["Summarize fictional customer evidence"] Restricted Uses. ["Make autonomous legal decisions"] Available From. 2026-01-01T12:00:00Z Retired At. Original source file ID. f2 Original JSON record pointer. /models/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-models-MODEL-1"]

Content

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Content Id. CONTENT-1 System Id. SYSTEM-1 Model Id. MODEL-1 Content Type. Fictional customer evidence records Source Name. Fictional customer-selected source Acquired At. 2026-10-08T12:00:00Z Rights Basis. Fictional explicit customer permission for the selected record Reservation State. No known reservation Rights Ref. Fictional source-reported permission 1 Permitted Uses. ["Summarize fictional customer evidence"] Excluded Uses. ["Public redistribution"] Reviewer. Fictional reported Reviewer Reviewed At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /content/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-content-CONTENT-1"]

Rights Controls

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Control Id. CONTROL-1 System Id. SYSTEM-1 Content Ids. ["CONTENT-1"] Stage. Acquisition Procedure. Fictional approved acquisition procedure. Review exact sources and preserve accountable evidence. Owner. Fictional copyright operations owner Effective At. 2026-10-08T15:00:00Z Reservation Handling. Fictional review reservations before use. Output Review. Fictional human review before release. Records Ref. Fictional retained selected rights ledger State. Implemented Original source file ID. f2 Original JSON record pointer. /rightsControls/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsControls-CONTROL-1"]
2	Control Id. CONTROL-2 System Id. SYSTEM-1 Content Ids. ["CONTENT-1"] Stage. Inputs Procedure. Fictional approved inputs procedure. Review exact sources and preserve accountable evidence. Owner. Fictional copyright operations owner Effective At. 2026-10-08T15:00:00Z Reservation Handling. Fictional review reservations before use. Output Review. Fictional human review before release. Records Ref. Fictional retained selected rights ledger State. Implemented Original source file ID. f2 Original JSON record pointer. /rightsControls/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsControls-CONTROL-2"]
3	Control Id. CONTROL-3 System Id. SYSTEM-1 Content Ids. ["CONTENT-1"] Stage. Outputs Procedure. Fictional approved outputs procedure. Review exact sources and preserve accountable evidence. Owner. Fictional copyright operations owner Effective At. 2026-10-08T15:00:00Z Reservation Handling. Fictional review reservations before use. Output Review. Fictional human review before release. Records Ref. Fictional retained selected rights ledger State. Implemented Original source file ID. f2 Original JSON record pointer. /rightsControls/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsControls-CONTROL-3"]

ID	Facts
4	Control Id. CONTROL-4 System Id. SYSTEM-1 Content Ids. ["CONTENT-1"] Stage. Reservations Procedure. Fictional approved reservations procedure. Review exact sources and preserve accountable evidence. Owner. Fictional copyright operations owner Effective At. 2026-10-08T15:00:00Z Reservation Handling. Fictional review reservations before use. Output Review. Fictional human review before release. Records Ref. Fictional retained selected rights ledger State. Implemented Original source file ID. f2 Original JSON record pointer. /rightsControls/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsControls-CONTROL-4"]
5	Control Id. CONTROL-5 System Id. SYSTEM-1 Content Ids. ["CONTENT-1"] Stage. Recordkeeping Procedure. Fictional approved recordkeeping procedure. Review exact sources and preserve accountable evidence. Owner. Fictional copyright operations owner Effective At. 2026-10-08T15:00:00Z Reservation Handling. Fictional review reservations before use. Output Review. Fictional human review before release. Records Ref. Fictional retained selected rights ledger State. Implemented Original source file ID. f2 Original JSON record pointer. /rightsControls/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsControls-CONTROL-5"]
6	Control Id. CONTROL-6 System Id. SYSTEM-1 Content Ids. ["CONTENT-1"] Stage. Complaints Procedure. Fictional approved complaints procedure. Review exact sources and preserve accountable evidence. Owner. Fictional copyright operations owner Effective At. 2026-10-08T15:00:00Z Reservation Handling. Fictional review reservations before use. Output Review. Fictional human review before release. Records Ref. Fictional retained selected rights ledger State. Implemented Original source file ID. f2 Original JSON record pointer. /rightsControls/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-rightsControls-CONTROL-6"]

Complaints

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Policy Sections

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Section Id. POLICY-1 System Id. SYSTEM-1 Topic. Acquisition Control Ids. ["CONTROL-1"] Content Ids. ["CONTENT-1"] Complaint Ids. [] Approved full section text. Fictional acquisition policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release. Owner. Fictional copyright policy owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /policySections/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-policySections-POLICY-1"]

ID	Facts
2	Section Id. POLICY-2 System Id. SYSTEM-1 Topic. Inputs Control Ids. ["CONTROL-2"] Content Ids. ["CONTENT-1"] Complaint Ids. [] Approved full section text. Fictional inputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release. Owner. Fictional copyright policy owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /policySections/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-policySections-POLICY-2"]
3	Section Id. POLICY-3 System Id. SYSTEM-1 Topic. Outputs Control Ids. ["CONTROL-3"] Content Ids. ["CONTENT-1"] Complaint Ids. [] Approved full section text. Fictional outputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release. Owner. Fictional copyright policy owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /policySections/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-policySections-POLICY-3"]
4	Section Id. POLICY-4 System Id. SYSTEM-1 Topic. Reservations Control Ids. ["CONTROL-4"] Content Ids. ["CONTENT-1"] Complaint Ids. [] Approved full section text. Fictional reservations policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release. Owner. Fictional copyright policy owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /policySections/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-policySections-POLICY-4"]
5	Section Id. POLICY-5 System Id. SYSTEM-1 Topic. Recordkeeping Control Ids. ["CONTROL-5"] Content Ids. ["CONTENT-1"] Complaint Ids. [] Approved full section text. Fictional recordkeeping policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release. Owner. Fictional copyright policy owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /policySections/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-policySections-POLICY-5"]
6	Section Id. POLICY-6 System Id. SYSTEM-1 Topic. Complaints Control Ids. ["CONTROL-6"] Content Ids. ["CONTENT-1"] Complaint Ids. [] Approved full section text. Fictional complaints policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release. Owner. Fictional copyright policy owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /policySections/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-policySections-POLICY-6"]

Decisions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-systems-SYSTEM-1 System Id. SYSTEM-1 Record Type. systems Record Id. SYSTEM-1 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /systems/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
2	Evidence Id. PROOF-models-MODEL-1 System Id. SYSTEM-1 Record Type. models Record Id. MODEL-1 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /models/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-content-CONTENT-1 System Id. SYSTEM-1 Record Type. content Record Id. CONTENT-1 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /content/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-rightsControls-CONTROL-1 System Id. SYSTEM-1 Record Type. rightsControls Record Id. CONTROL-1 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /rightsControls/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-rightsControls-CONTROL-2 System Id. SYSTEM-1 Record Type. rightsControls Record Id. CONTROL-2 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /rightsControls/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-rightsControls-CONTROL-3 System Id. SYSTEM-1 Record Type. rightsControls Record Id. CONTROL-3 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /rightsControls/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-rightsControls-CONTROL-4 System Id. SYSTEM-1 Record Type. rightsControls Record Id. CONTROL-4 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /rightsControls/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-rightsControls-CONTROL-5 System Id. SYSTEM-1 Record Type. rightsControls Record Id. CONTROL-5 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /rightsControls/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
9	Evidence Id. PROOF-rightsControls-CONTROL-6 System Id. SYSTEM-1 Record Type. rightsControls Record Id. CONTROL-6 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /rightsControls/5 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
10	Evidence Id. PROOF-policySections-POLICY-1 System Id. SYSTEM-1 Record Type. policySections Record Id. POLICY-1 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /policySections/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
11	Evidence Id. PROOF-policySections-POLICY-2 System Id. SYSTEM-1 Record Type. policySections Record Id. POLICY-2 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /policySections/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
12	Evidence Id. PROOF-policySections-POLICY-3 System Id. SYSTEM-1 Record Type. policySections Record Id. POLICY-3 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /policySections/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
13	Evidence Id. PROOF-policySections-POLICY-4 System Id. SYSTEM-1 Record Type. policySections Record Id. POLICY-4 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /policySections/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
14	Evidence Id. PROOF-policySections-POLICY-5 System Id. SYSTEM-1 Record Type. policySections Record Id. POLICY-5 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /policySections/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
15	Evidence Id. PROOF-policySections-POLICY-6 System Id. SYSTEM-1 Record Type. policySections Record Id. POLICY-6 File Id. f2 Source Sha256. 3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84 Locator. /policySections/5 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Source-backed internal AI copyright policy draft

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
POLICY-1	<p>Item. POLICY-1 System ID. SYSTEM-1 Topic. Acquisition Controls. CONTROL-1 Content. CONTENT-1 Draft text. AI copyright policy. Acquisition</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional acquisition policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-1. Fictional approved acquisition procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal c [formal preview abridged]</p>
POLICY-2	<p>Item. POLICY-2 System ID. SYSTEM-1 Topic. Inputs Controls. CONTROL-2 Content. CONTENT-1 Draft text. AI copyright policy. Inputs</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional inputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-2. Fictional approved inputs procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal classification, prove [formal preview abridged]</p>

ID	Result
POLICY-3	<p>Item. POLICY-3 System ID. SYSTEM-1 Topic. Outputs Controls. CONTROL-3 Content. CONTENT-1 Draft text. AI copyright policy. Outputs</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional outputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-3. Fictional approved outputs procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal classification, p [formal preview abridged]</p>
POLICY-4	<p>Item. POLICY-4 System ID. SYSTEM-1 Topic. Reservations Controls. CONTROL-4 Content. CONTENT-1 Draft text. AI copyright policy. Reservations</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional reservations policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-4. Fictional approved reservations procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a leg [formal preview abridged]</p>

ID	Result
POLICY-5	<p>Item. POLICY-5 System ID. SYSTEM-1 Topic. Recordkeeping Controls. CONTROL-5 Content. CONTENT-1 Draft text. AI copyright policy. Recordkeeping</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional recordkeeping policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-5. Fictional approved recordkeeping procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a [formal preview abridged]</p>
POLICY-6	<p>Item. POLICY-6 System ID. SYSTEM-1 Topic. Complaints Controls. CONTROL-6 Content. CONTENT-1 Draft text. AI copyright policy. Complaints</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional complaints policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-6. Fictional approved complaints procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal class [formal preview abridged]</p>

Named AI governance draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
POLICY-1	<p>Item. POLICY-1 System ID. SYSTEM-1 Title. Copyright policy. Acquisition Decision. Prepared for review Draft text. AI copyright policy. Acquisition</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional acquisition policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-1. Fictional approved acquisition procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue [formal preview abridged]</p>
POLICY-2	<p>Item. POLICY-2 System ID. SYSTEM-1 Title. Copyright policy. Inputs Decision. Prepared for review Draft text. AI copyright policy. Inputs</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional inputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-2. Fictional approved inputs procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal classificati [formal preview abridged]</p>

ID	Result
POLICY-3	<p>Item. POLICY-3 System ID. SYSTEM-1 Title. Copyright policy. Outputs Decision. Prepared for review Draft text. AI copyright policy. Outputs</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional outputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-3. Fictional approved outputs procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal classifi [formal preview abridged]</p>
POLICY-4	<p>Item. POLICY-4 System ID. SYSTEM-1 Title. Copyright policy. Reservations Decision. Prepared for review Draft text. AI copyright policy. Reservations</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional reservations policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-4. Fictional approved reservations procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not is [formal preview abridged]</p>

ID	Result
POLICY-5	<p>Item. POLICY-5 System ID. SYSTEM-1 Title. Copyright policy. Recordkeeping Decision. Prepared for review Draft text. AI copyright policy. Recordkeeping</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional recordkeeping policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-5. Fictional approved recordkeeping procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does no [formal preview abridged]</p>
POLICY-6	<p>Item. POLICY-6 System ID. SYSTEM-1 Title. Copyright policy. Complaints Decision. Prepared for review Draft text. AI copyright policy. Complaints</p> <p>System. SYSTEM-1</p> <p>Approved policy wording. Fictional complaints policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.</p> <p>Named procedures. CONTROL-6. Fictional approved complaints procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner</p> <p>Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]</p> <p>Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.</p> <p>This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a le [formal preview abridged]</p>

Accountable AI governance actions

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

AI governance draft. POLICY-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

AI copyright policy. Acquisition

System. SYSTEM-1

Approved policy wording. Fictional acquisition policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.

Named procedures. CONTROL-1. Fictional approved acquisition procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner

Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]

Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.

This browser preparation retains exact system facts, customer-approved jurisdictions and operative rules, original evidence and accountable decisions. It does not issue a legal classification, prove oversight or accessibility, establish copyright ownership, certify documentation or publish a notice. Imported non-US instruments require explicit approval. No remote AI or provider is called. Original files remain browser-local unless explicitly saved through paid private cloud saving.

AI governance draft. POLICY-2. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

AI copyright policy. Inputs

System. SYSTEM-1

Approved policy wording. Fictional inputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.

Named procedures. CONTROL-2. Fictional approved inputs procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner

Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]

Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.

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AI governance draft. POLICY-3. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

AI copyright policy. Outputs

System. SYSTEM-1

Approved policy wording. Fictional outputs policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.

Named procedures. CONTROL-3. Fictional approved outputs procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner

Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]

Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.

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AI governance draft. POLICY-4. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

AI copyright policy. Reservations

System. SYSTEM-1

Approved policy wording. Fictional reservations policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.

Named procedures. CONTROL-4. Fictional approved reservations procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner

Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]

Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.

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AI governance draft. POLICY-5. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

AI copyright policy. Recordkeeping

System. SYSTEM-1

Approved policy wording. Fictional recordkeeping policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.

Named procedures. CONTROL-5. Fictional approved recordkeeping procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner

Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]

Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.

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AI governance draft. POLICY-6. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

AI copyright policy. Complaints

System. SYSTEM-1

Approved policy wording. Fictional complaints policy. The responsible owner reviews selected source permissions, records decisions and escalates unclear rights before release.

Named procedures. CONTROL-6. Fictional approved complaints procedure. Review exact sources and preserve accountable evidence.. Owner. Fictional copyright operations owner

Selected content and rights. CONTENT-1. Fictional explicit customer permission for the selected record. Reservation. No known reservation. Permitted uses. ["Summarize fictional customer evidence"]

Actual complaint handling. No selected complaint records. This is not a declaration of complete complaint absence.

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Review findings

1 actual system scopes. 6 named outputs. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original systems source	SYSTEM-1	Matched	Every exact task fact matches the original bytes.
Original models source	MODEL-1	Matched	Every exact task fact matches the original bytes.
Original content source	CONTEN T-1	Matched	Every exact task fact matches the original bytes.
Original rightsControls source	CONTRO L-1	Matched	Every exact task fact matches the original bytes.
Original rightsControls source	CONTRO L-2	Matched	Every exact task fact matches the original bytes.
Original rightsControls source	CONTRO L-3	Matched	Every exact task fact matches the original bytes.
Original rightsControls source	CONTRO L-4	Matched	Every exact task fact matches the original bytes.
Original rightsControls source	CONTRO L-5	Matched	Every exact task fact matches the original bytes.
Original rightsControls source	CONTRO L-6	Matched	Every exact task fact matches the original bytes.
Original policySections source	POLICY-1	Matched	Every exact task fact matches the original bytes.
Original policySections source	POLICY-2	Matched	Every exact task fact matches the original bytes.
Original policySections source	POLICY-3	Matched	Every exact task fact matches the original bytes.
Original policySections source	POLICY-4	Matched	Every exact task fact matches the original bytes.
Original policySections source	POLICY-5	Matched	Every exact task fact matches the original bytes.
Original policySections source	POLICY-6	Matched	Every exact task fact matches the original bytes.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-ai-governance-rules.json	148	1f8958ad149556a61f28cef068f35fdee62fa1412604839158f59e90fde605c9
f2	fictional-original-ai-governance-records.json	8263	3ebf73e03f0058c11116cb7e0c528aa27881a41c599742019f9865c61b3aaf84

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

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Limitations

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Official sources

Source	Provision	Date	Link
European Commission: General-Purpose AI Code of Practice	The July 10, 2025 Code includes a voluntary copyright chapter, separate from its model documentation and systemic-risk chapters. Copyright preparation retains actual acquisition sources, rights reservations, approved input/output use, recordkeeping and complaints. The workpaper does not establish rights or substitute voluntary guidance for operative law.. Bind acquisition and source-content populations to documented rights and reservation states. Link each permitted use to an approved basis and controls. Check complaint/takedown chronology, ownership and unresolved rights. Assemble distinct acquisition, input, output, reservation, records and complaint policy sections. Actual legal applicability, source completeness and real-world effectiveness remain separately approved decisions.	October 9, 2026	https://digital-strategy.ec.europa.eu/en/policies/contents-code-gp-ai