

COMPLIANCE WORKING RECORD

General-purpose AI documentation assembler

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	General-purpose AI documentation assembler
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 controlled model-provider documentation with capabilities, restrictions, training, evaluation and downstream instructions.

Bind exact provider/model/version to required model-description, capabilities, limitations, training/rights, evaluation and downstream integration sections. Match current verified source documents and approved section text. Keep unavailable provider evidence, conflicting versions and unsupported downstream instructions unresolved.

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

Controlled general-purpose model provider dossier 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"]

Requirements

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	Requirement Id. REQ-1 System Id. SYSTEM-1 Section. Model description Description. Fictional complete model description documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 1 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Model description"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-1"]
2	Requirement Id. REQ-2 System Id. SYSTEM-1 Section. Capabilities Description. Fictional complete capabilities documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 2 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Capabilities"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-2"]
3	Requirement Id. REQ-3 System Id. SYSTEM-1 Section. Limitations Description. Fictional complete limitations documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 3 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Limitations"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-3"]
4	Requirement Id. REQ-4 System Id. SYSTEM-1 Section. Training and rights Description. Fictional complete training and rights documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 4 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Training and rights"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-4"]
5	Requirement Id. REQ-5 System Id. SYSTEM-1 Section. Evaluation Description. Fictional complete evaluation documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 5 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Evaluation"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-5"]
6	Requirement Id. REQ-6 System Id. SYSTEM-1 Section. Downstream instructions Description. Fictional complete downstream instructions documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 6 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Downstream instructions"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-6"]

Documents

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	Document Id. DOC-1 System Id. SYSTEM-1 Model Id. MODEL-1 Document Type. Model description Title. Fictional Model description evidence System Version. 1 Document Version. 1 File Id. f4 Document Sha256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55 Valid From. 2026-01-01 Valid Through. Owner. Fictional source-document owner Verified By. Fictional responsible document reviewer Verified At. 2026-10-08T15:00:00Z State. Current Supersedes Id. Original source file ID. f2 Original JSON record pointer. /documents/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-1"]
2	Document Id. DOC-2 System Id. SYSTEM-1 Model Id. MODEL-1 Document Type. Capabilities Title. Fictional Capabilities evidence System Version. 1 Document Version. 1 File Id. f4 Document Sha256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55 Valid From. 2026-01-01 Valid Through. Owner. Fictional source-document owner Verified By. Fictional responsible document reviewer Verified At. 2026-10-08T15:00:00Z State. Current Supersedes Id. Original source file ID. f2 Original JSON record pointer. /documents/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-2"]
3	Document Id. DOC-3 System Id. SYSTEM-1 Model Id. MODEL-1 Document Type. Limitations Title. Fictional Limitations evidence System Version. 1 Document Version. 1 File Id. f4 Document Sha256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55 Valid From. 2026-01-01 Valid Through. Owner. Fictional source-document owner Verified By. Fictional responsible document reviewer Verified At. 2026-10-08T15:00:00Z State. Current Supersedes Id. Original source file ID. f2 Original JSON record pointer. /documents/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-3"]

ID	Facts
4	Document Id. DOC-4 System Id. SYSTEM-1 Model Id. MODEL-1 Document Type. Training and rights Title. Fictional Training and rights evidence System Version. 1 Document Version. 1 File Id. f4 Document Sha256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55 Valid From. 2026-01-01 Valid Through. Owner. Fictional source-document owner Verified By. Fictional responsible document reviewer Verified At. 2026-10-08T15:00:00Z State. Current Supersedes Id. Original source file ID. f2 Original JSON record pointer. /documents/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-4"]
5	Document Id. DOC-5 System Id. SYSTEM-1 Model Id. MODEL-1 Document Type. Evaluation Title. Fictional Evaluation evidence System Version. 1 Document Version. 1 File Id. f4 Document Sha256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55 Valid From. 2026-01-01 Valid Through. Owner. Fictional source-document owner Verified By. Fictional responsible document reviewer Verified At. 2026-10-08T15:00:00Z State. Current Supersedes Id. Original source file ID. f2 Original JSON record pointer. /documents/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-5"]
6	Document Id. DOC-6 System Id. SYSTEM-1 Model Id. MODEL-1 Document Type. Downstream instructions Title. Fictional Downstream instructions evidence System Version. 1 Document Version. 1 File Id. f4 Document Sha256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55 Valid From. 2026-01-01 Valid Through. Owner. Fictional source-document owner Verified By. Fictional responsible document reviewer Verified At. 2026-10-08T15:00:00Z State. Current Supersedes Id. Original source file ID. f2 Original JSON record pointer. /documents/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-6"]

Dossier 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. SECTION-1 System Id. SYSTEM-1 Requirement Id. REQ-1 Document Ids. ["DOC-1"] Approved full section text. Fictional model description controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release. Limitations. Fictional sample source only. No actual technical certification. Owner. Fictional dossier section owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /dossierSections/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-1"]

ID	Facts
2	Section Id. SECTION-2 System Id. SYSTEM-1 Requirement Id. REQ-2 Document Ids. ["DOC-2"] Approved full section text. Fictional capabilities controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release. Limitations. Fictional sample source only. No actual technical certification. Owner. Fictional dossier section owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /dossierSections/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-2"]
3	Section Id. SECTION-3 System Id. SYSTEM-1 Requirement Id. REQ-3 Document Ids. ["DOC-3"] Approved full section text. Fictional limitations controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release. Limitations. Fictional sample source only. No actual technical certification. Owner. Fictional dossier section owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /dossierSections/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-3"]
4	Section Id. SECTION-4 System Id. SYSTEM-1 Requirement Id. REQ-4 Document Ids. ["DOC-4"] Approved full section text. Fictional training and rights controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release. Limitations. Fictional sample source only. No actual technical certification. Owner. Fictional dossier section owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /dossierSections/3 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-4"]
5	Section Id. SECTION-5 System Id. SYSTEM-1 Requirement Id. REQ-5 Document Ids. ["DOC-5"] Approved full section text. Fictional evaluation controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release. Limitations. Fictional sample source only. No actual technical certification. Owner. Fictional dossier section owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /dossierSections/4 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-5"]
6	Section Id. SECTION-6 System Id. SYSTEM-1 Requirement Id. REQ-6 Document Ids. ["DOC-6"] Approved full section text. Fictional downstream instructions controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release. Limitations. Fictional sample source only. No actual technical certification. Owner. Fictional dossier section owner Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /dossierSections/5 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-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. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 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. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /models/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-requirements-REQ-1 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-1 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /requirements/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-requirements-REQ-2 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-2 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /requirements/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-requirements-REQ-3 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-3 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /requirements/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-requirements-REQ-4 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-4 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /requirements/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-requirements-REQ-5 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-5 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /requirements/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-requirements-REQ-6 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-6 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /requirements/5 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
9	Evidence Id. PROOF-documents-DOC-1 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-1 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /documents/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
10	Evidence Id. PROOF-documents-DOC-2 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-2 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /documents/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
11	Evidence Id. PROOF-documents-DOC-3 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-3 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /documents/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
12	Evidence Id. PROOF-documents-DOC-4 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-4 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /documents/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
13	Evidence Id. PROOF-documents-DOC-5 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-5 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /documents/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
14	Evidence Id. PROOF-documents-DOC-6 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-6 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /documents/5 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
15	Evidence Id. PROOF-dossierSections-SECTION-1 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-1 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /dossierSections/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
16	Evidence Id. PROOF-dossierSections-SECTION-2 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-2 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /dossierSections/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
17	Evidence Id. PROOF-dossierSections-SECTION-3 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-3 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /dossierSections/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
18	Evidence Id. PROOF-dossierSections-SECTION-4 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-4 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /dossierSections/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
19	Evidence Id. PROOF-dossierSections-SECTION-5 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-5 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /dossierSections/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
20	Evidence Id. PROOF-dossierSections-SECTION-6 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-6 File Id. f2 Source Sha256. d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604 Locator. /dossierSections/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.

Controlled general-purpose model provider dossier

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

ID	Result
SECTION-1	<p>Item. SECTION-1 System ID. SYSTEM-1 Required section. Model description Source documents. DOC-1 Draft text. Controlled dossier section. Model description</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional model description controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Model description evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessi [formal preview abridged]</p>

ID	Result
SECTION-2	<p>Item. SECTION-2 System ID. SYSTEM-1 Required section. Capabilities Source documents. DOC-2 Draft text. Controlled dossier section. Capabilities</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional capabilities controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Capabilities evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibility, establish co [formal preview abridged]</p>
SECTION-3	<p>Item. SECTION-3 System ID. SYSTEM-1 Required section. Limitations Source documents. DOC-3 Draft text. Controlled dossier section. Limitations</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional limitations controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Limitations evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibility, establish copyri [formal preview abridged]</p>

ID	Result
SECTION-4	<p data-bbox="467 258 1268 310">Item. SECTION-4 System ID. SYSTEM-1 Required section. Training and rights Source documents. DOC-4 Draft text. Controlled dossier section. Training and rights</p> <p data-bbox="467 338 812 363">System. SYSTEM-1. Exact version. 1</p> <p data-bbox="467 390 1268 491">Approved complete section. Fictional training and rights controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p data-bbox="467 518 1268 596">Current source documents. Fictional Training and rights evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p data-bbox="467 623 1218 648">Section limitations. Fictional sample source only. No actual technical certification.</p> <p data-bbox="467 676 1268 753">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 [formal preview abridged]</p>

ID	Result
SECTION-5	<p>Item. SECTION-5 System ID. SYSTEM-1 Required section. Evaluation Source documents. DOC-5 Draft text. Controlled dossier section. Evaluation</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional evaluation controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Evaluation evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibility, establish copyright [formal preview abridged]</p>
SECTION-6	<p>Item. SECTION-6 System ID. SYSTEM-1 Required section. Downstream instructions Source documents. DOC-6 Draft text. Controlled dossier section. Downstream instructions</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional downstream instructions controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Downstream instructions evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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, pr [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
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ID	Result
SECTION-1	<p>Item. SECTION-1 System ID. SYSTEM-1 Title. Model description Decision. Prepared for review Draft text. Controlled dossier section. Model description</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional model description controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Model description evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibilit [formal preview abridged]</p>
SECTION-2	<p>Item. SECTION-2 System ID. SYSTEM-1 Title. Capabilities Decision. Prepared for review Draft text. Controlled dossier section. Capabilities</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional capabilities controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Capabilities evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibility, establish copyrig [formal preview abridged]</p>

ID	Result
SECTION-3	<p>Item. SECTION-3 System ID. SYSTEM-1 Title. Limitations Decision. Prepared for review Draft text. Controlled dossier section. Limitations</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional limitations controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Limitations evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibility, establish copyright o [formal preview abridged]</p>
SECTION-4	<p>Item. SECTION-4 System ID. SYSTEM-1 Title. Training and rights Decision. Prepared for review Draft text. Controlled dossier section. Training and rights</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional training and rights controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Training and rights evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or acce [formal preview abridged]</p>

ID	Result
SECTION-5	<p>Item. SECTION-5 System ID. SYSTEM-1 Title. Evaluation Decision. Prepared for review Draft text. Controlled dossier section. Evaluation</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional evaluation controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Evaluation evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 oversight or accessibility, establish copyright owner [formal preview abridged]</p>
SECTION-6	<p>Item. SECTION-6 System ID. SYSTEM-1 Title. Downstream instructions Decision. Prepared for review Draft text. Controlled dossier section. Downstream instructions</p> <p>System. SYSTEM-1. Exact version. 1</p> <p>Approved complete section. Fictional downstream instructions controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.</p> <p>Current source documents. Fictional Downstream instructions evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z</p> <p>Section limitations. Fictional sample source only. No actual technical certification.</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 o [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. SECTION-1. Prepared for review

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

Controlled dossier section. Model description

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional model description controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.

Current source documents. Fictional Model description evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z

Section limitations. Fictional sample source only. No actual technical certification.

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AI governance draft. SECTION-2. Prepared for review

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

Controlled dossier section. Capabilities

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional capabilities controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.

Current source documents. Fictional Capabilities evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z

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AI governance draft. SECTION-3. Prepared for review

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

Controlled dossier section. Limitations

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional limitations controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.

Current source documents. Fictional Limitations evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z

Section limitations. Fictional sample source only. No actual technical certification.

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AI governance draft. SECTION-4. Prepared for review

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

Controlled dossier section. Training and rights

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional training and rights controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.

Current source documents. Fictional Training and rights evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z

Section limitations. Fictional sample source only. No actual technical certification.

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AI governance draft. SECTION-5. Prepared for review

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

Controlled dossier section. Evaluation

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional evaluation controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.

Current source documents. Fictional Evaluation evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z

Section limitations. Fictional sample source only. No actual technical certification.

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AI governance draft. SECTION-6. Prepared for review

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

Controlled dossier section. Downstream instructions

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional downstream instructions controlled section. The system summarizes selected source records for a human reviewer. The named owner retains original sources, verifies the exact system version and reviews known limitations before release.

Current source documents. Fictional Downstream instructions evidence. Version. 1. File. f4. SHA-256. 10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55. Verified by. Fictional responsible document reviewer. 2026-10-08T15:00:00Z

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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 requirements source	REQ-1	Matched	Every exact task fact matches the original bytes.
Original requirements source	REQ-2	Matched	Every exact task fact matches the original bytes.
Original requirements source	REQ-3	Matched	Every exact task fact matches the original bytes.
Original requirements source	REQ-4	Matched	Every exact task fact matches the original bytes.
Original requirements source	REQ-5	Matched	Every exact task fact matches the original bytes.
Original requirements source	REQ-6	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-1	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-2	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-3	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-4	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-5	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-6	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION-1	Matched	Every exact task fact matches the original bytes.

Kind	ID	Result	Finding
Original dossierSections source	SECTION -2	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION -3	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION -4	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION -5	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION -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	11218	d5f4fb7fc1faca2166d0be5f6900a3c72d9b9a9bcc046af74c079f99ae66a604
f4	fictional-system-document.txt	109	10080c8c593965f10cb4d2a994f1b4469ddc0a93cbb0ef70f77c353728f9fd55

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
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Source	Provision	Date	Link
European Commission: General-Purpose AI Code of Practice model documentation	The voluntary transparency chapter offers a Model Documentation Form. Model identity, capabilities, limitations, training evidence, evaluation and downstream instructions remain separate source-bound records. This assembler preserves the approved required section population and exact document versions without certifying documentation or provider compliance.. Bind exact provider/ model/version to required model-description, capabilities, limitations, training/rights, evaluation and downstream integration sections. Match current verified source documents and approved section text. Keep unavailable provider evidence, conflicting versions and unsupported downstream instructions unresolved. 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