COMPLIANCE WORKING RECORD

High-risk AI documentation assembler

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	High-risk 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 a controlled technical and governance dossier for one source-supported system version.

Map each approved required section to exact document files, versions, owners, validity and verification. Keep intended purpose, design, development, evaluation, risk, oversight, logging, lifecycle, changes and monitoring distinct. Detect cross-system or stale records, duplicated section conflicts and declared documentation gaps. Assemble full approved section text and a traceable evidence index.

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 high-risk AI documentation 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. 8 Original source file ID. f2 Original JSON record pointer. /systems/0 Original source binding. Exact JSON recor [formal preview abridged]

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. Intended purpose Description. Fictional complete intended purpose documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 1 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Intended purpose"] 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"]

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2	Requirement Id. REQ-2 System Id. SYSTEM-1 Section. Design and development Description. Fictional complete design and development documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 2 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Design and development"] 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. Evaluation Description. Fictional complete evaluation documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 3 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/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-3"]
4	Requirement Id. REQ-4 System Id. SYSTEM-1 Section. Risk management Description. Fictional complete risk management documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 4 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Risk management"] 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. Human oversight Description. Fictional complete human oversight documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 5 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Human oversight"] 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"]

ID	Facts
6	Requirement Id. REQ-6 System Id. SYSTEM-1 Section. Logging Description. Fictional complete logging documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 6 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Logging"] 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"]
7	Requirement Id. REQ-7 System Id. SYSTEM-1 Section. Lifecycle and changes Description. Fictional complete lifecycle and changes documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 7 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Lifecycle and changes"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/6 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-7"]
8	Requirement Id. REQ-8 System Id. SYSTEM-1 Section. Monitoring Description. Fictional complete monitoring documentation requirement. Instrument. Fictional approved documentation requirements Provision. Fictional section 8 Operative rule version. Fictional operative framework 1 Required. Yes Document Types. ["Monitoring"] Approved By. Fictional reported Approved By Approved At. 2026-10-08T15:00:00Z Original source file ID. f2 Original JSON record pointer. /requirements/7 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-requirements-REQ-8"]

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. Document Type. Intended purpose Title. Fictional Intended purpose 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. Document Type. Design and development Title. Fictional Design and development 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"]

ID	Facts
3	Document Id. DOC-3 System Id. SYSTEM-1 Model Id. 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/2 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-3"]
4	Document Id. DOC-4 System Id. SYSTEM-1 Model Id. Document Type. Risk management Title. Fictional Risk management 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. Document Type. Human oversight Title. Fictional Human oversight 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"]

ID	Facts
6	Document Id. DOC-6 System Id. SYSTEM-1 Model Id. Document Type. Logging Title. Fictional Logging 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"]
7	Document Id. DOC-7 System Id. SYSTEM-1 Model Id. Document Type. Lifecycle and changes Title. Fictional Lifecycle and changes 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/6 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-7"]
8	Document Id. DOC-8 System Id. SYSTEM-1 Model Id. Document Type. Monitoring Title. Fictional Monitoring 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/7 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-documents-DOC-8"]

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 intended purpose 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 design and development 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 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/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 risk management 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 human oversight 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"]

ID	Facts
6	Section Id. SECTION-6 System Id. SYSTEM-1 Requirement Id. REQ-6 Document Ids. ["DOC-6"] Approved full section text. Fictional logging 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"]
7	Section Id. SECTION-7 System Id. SYSTEM-1 Requirement Id. REQ-7 Document Ids. ["DOC-7"] Approved full section text. Fictional lifecycle and changes 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/6 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-7"]
8	Section Id. SECTION-8 System Id. SYSTEM-1 Requirement Id. REQ-8 Document Ids. ["DOC-8"] Approved full section text. Fictional monitoring 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/7 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-dossierSections-SECTION-8"]

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. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /systems/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
2	Evidence Id. PROOF-requirements-REQ-1 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-1 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
3	Evidence Id. PROOF-requirements-REQ-2 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-2 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
4	Evidence Id. PROOF-requirements-REQ-3 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-3 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
5	Evidence Id. PROOF-requirements-REQ-4 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-4 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
6	Evidence Id. PROOF-requirements-REQ-5 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-5 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
7	Evidence Id. PROOF-requirements-REQ-6 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-6 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/5 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
8	Evidence Id. PROOF-requirements-REQ-7 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-7 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/6 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
9	Evidence Id. PROOF-requirements-REQ-8 System Id. SYSTEM-1 Record Type. requirements Record Id. REQ-8 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /requirements/7 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
10	Evidence Id. PROOF-documents-DOC-1 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-1 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
11	Evidence Id. PROOF-documents-DOC-2 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-2 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
12	Evidence Id. PROOF-documents-DOC-3 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-3 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
13	Evidence Id. PROOF-documents-DOC-4 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-4 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/3 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
14	Evidence Id. PROOF-documents-DOC-5 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-5 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/4 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
15	Evidence Id. PROOF-documents-DOC-6 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-6 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/5 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
16	Evidence Id. PROOF-documents-DOC-7 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-7 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/6 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
17	Evidence Id. PROOF-documents-DOC-8 System Id. SYSTEM-1 Record Type. documents Record Id. DOC-8 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /documents/7 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

ID	Facts
18	Evidence Id. PROOF-dossierSections-SECTION-1 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-1 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /dossierSections/0 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
19	Evidence Id. PROOF-dossierSections-SECTION-2 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-2 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /dossierSections/1 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z
20	Evidence Id. PROOF-dossierSections-SECTION-3 System Id. SYSTEM-1 Record Type. dossierSections Record Id. SECTION-3 File Id. f2 Source Sha256. fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a Locator. /dossierSections/2 Conclusion. Supports Reviewer. Fictional original-source reviewer Reviewed At. 2026-10-09T18:00:00Z

Actions

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Controlled high-risk AI documentation dossier

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

ID	Result
SECTION-1	Item. SECTION-1 System ID. SYSTEM-1 Required section. Intended purpose Source documents. DOC-1 Draft text. Controlled dossier section. Intended purpose System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional intended purpose 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 Intended purpose 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. 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 accessibili [formal preview abridged]

ID	Result
SECTION-2	Item. SECTION-2 System ID. SYSTEM-1 Required section. Design and development Source documents. DOC-2 Draft text. Controlled dossier section. Design and development System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional design and development 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 Design and development 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. 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]
SECTION-3	Item. SECTION-3 System ID. SYSTEM-1 Required section. Evaluation Source documents. DOC-3 Draft text. 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. 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]

ID	Result
SECTION-4	Item. SECTION-4 System ID. SYSTEM-1 Required section. Risk management Source documents. DOC-4 Draft text. Controlled dossier section. Risk management System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional risk management 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 Risk management 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. 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, [formal preview abridged]
SECTION-5	Item. SECTION-5 System ID. SYSTEM-1 Required section. Human oversight Source documents. DOC-5 Draft text. Controlled dossier section. Human oversight System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional human oversight 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 Human oversight 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. 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, [formal preview abridged]

ID	Result
SECTION-6	Item. SECTION-6 System ID. SYSTEM-1 Required section. Logging Source documents. DOC-6 Draft text. Controlled dossier section. Logging System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional logging 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 Logging 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. 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, c [formal preview abridged]

ID	Result
SECTION-7	Item. SECTION-7 System ID. SYSTEM-1 Required section. Lifecycle and changes Source documents. DOC-7 Draft text. Controlled dossier section. Lifecycle and changes System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional lifecycle and changes 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 Lifecycle and changes 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. 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 over [formal preview abridged]
SECTION-8	Item. SECTION-8 System ID. SYSTEM-1 Required section. Monitoring Source documents. DOC-8 Draft text. Controlled dossier section. Monitoring System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional monitoring 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 Monitoring 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. 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]

Named AI governance draft sections

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

ID	Result

ID	Result
SECTION-1	Item. SECTION-1 System ID. SYSTEM-1 Title. Intended purpose Decision. Prepared for review Draft text. Controlled dossier section. Intended purpose System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional intended purpose 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 Intended purpose 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. 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, e [formal preview abridged]
SECTION-2	Item. SECTION-2 System ID. SYSTEM-1 Title. Design and development Decision. Prepared for review Draft text. Controlled dossier section. Design and development System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional design and development 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 Design and development 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. 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 overs [formal preview abridged]

ID	Result
SECTION-3	Item. SECTION-3 System ID. SYSTEM-1 Title. Evaluation Decision. Prepared for review Draft text. 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. 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]
SECTION-4	Item. SECTION-4 System ID. SYSTEM-1 Title. Risk management Decision. Prepared for review Draft text. Controlled dossier section. Risk management System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional risk management 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 Risk management 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. 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, estab [formal preview abridged]

ID	Result
SECTION-5	Item. SECTION-5 System ID. SYSTEM-1 Title. Human oversight Decision. Prepared for review Draft text. Controlled dossier section. Human oversight System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional human oversight 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 Human oversight 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. 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, estab [formal preview abridged]
SECTION-6	Item. SECTION-6 System ID. SYSTEM-1 Title. Logging Decision. Prepared for review Draft text. Controlled dossier section. Logging System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional logging 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 Logging 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. 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, certif [formal preview abridged]

ID	Result
SECTION-7	Item. SECTION-7 System ID. SYSTEM-1 Title. Lifecycle and changes Decision. Prepared for review Draft text. Controlled dossier section. Lifecycle and changes System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional lifecycle and changes 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 Lifecycle and changes 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. 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 [formal preview abridged]
SECTION-8	Item. SECTION-8 System ID. SYSTEM-1 Title. Monitoring Decision. Prepared for review Draft text. Controlled dossier section. Monitoring System. SYSTEM-1. Exact version. 1 Approved complete section. Fictional monitoring 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 Monitoring 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. 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]

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. Intended purpose

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional intended purpose 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 Intended purpose 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-2. Prepared for review

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

Controlled dossier section. Design and development

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional design and development 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 Design and development 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. 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

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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. Risk management

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional risk management 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 Risk management 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. Human oversight

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional human oversight 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 Human oversight 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. Logging

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional logging 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 Logging 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-7. Prepared for review

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

Controlled dossier section. Lifecycle and changes

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional lifecycle and changes 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 Lifecycle and changes 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-8. Prepared for review

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

Controlled dossier section. Monitoring

System. SYSTEM-1. Exact version. 1

Approved complete section. Fictional monitoring 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 Monitoring 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. 8 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 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 requirements source	REQ-7	Matched	Every exact task fact matches the original bytes.
Original requirements source	REQ-8	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.

Kind	ID	Result	Finding
Original documents source	DOC-7	Matched	Every exact task fact matches the original bytes.
Original documents source	DOC-8	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION-1	Matched	Every exact task fact matches the original bytes.
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.
Original dossierSections source	SECTION-7	Matched	Every exact task fact matches the original bytes.
Original dossierSections source	SECTION-8	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	13870	fb55118ae7afb548f1ece305bebfa51093ace13ee4950b902198a4fb4152ca5a
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

Source	Provision	Date	Link
NIST: AI Risk Management Framework 1.0	The voluntary AI RMF organizes governance, context mapping, measurement and management. MAP 3.4 and MAP 3.5 address operator proficiency and human oversight. Governed system identity, source evidence, affected groups, measured outcomes and accountable actions support this preparation structure. It does not prescribe an operative legal classification or assure a deployment.. Map each approved required section to exact document files, versions, owners, validity and verification. Keep intended purpose, design, development, evaluation, risk, oversight, logging, lifecycle, changes and monitoring distinct. Detect cross-system or stale records, duplicated section conflicts and declared documentation gaps. Assemble full approved section text and a traceable evidence index. Actual legal applicability, source completeness and real-world effectiveness remain separately approved decisions.	October 9, 2026	https://nvlpubs.nist.gov/nistpubs/ai/NIST.AI.100-1.pdf