

AI conformity evidence index

Fictional sample. Requires tailoring and accountable review.

Document control

Field	Value
Document type	AI conformity evidence index
Document reference	11-ai-conformity-evidence-index
Jurisdiction	United States
Version	2026-10-08.ai-record-review.1
Status	Fictional sample. Requires tailoring.
Classification	Fictional sample. Requires tailoring.
Prepared by	Customer prepared
Prepared on	October 8, 2026
Sources reviewed	October 8, 2026
Generated	October 8, 2026

Purpose, scope and review method

Index one AI requirement against controlled evidence, ownership, coverage, gaps and review status without treating the index as conformity assessment.

1 customer-reported records reviewed at 2026-10-08. 0 review findings.

Scope identities use exact entered text. Multiple records are retained, including older decisions and conflicting declarations.

Dates and review findings never change an entered approval, incident, risk, exception or retirement status.

Checks review customer declarations, recorded dates and internal consistency. They do not authenticate evidence, approve an AI use, determine legal applicability or establish conformity, safety or risk acceptance.

Method 2026-10-08.ai-record-review.1. Requirement evidence coverage.

Review findings

The report summarizes the first 0 of 0 findings. Every finding is retained in the workbook, CSV and JSON.

Declared records

This formal review shows the first 1 of 1 records. Field excerpts are limited to 2000 characters. The workbook, record CSV and JSON preserve every record and every field in full. The scoped review CSV retains all task-specific review rows. A recorded status is the customer’s declaration.

Record record-001

Field	Value
Created	2026-09-01T12:00:00Z
Updated	2026-09-02T12:00:00.000Z
AI system	Example support classifier, fictional
Requirement or control	EXAMPLE-CONTROL-AI-12
Evidence type	Test result
Evidence reference	EXAMPLE-EVAL-032
Evidence version	1.2
Evidence date	September 12, 2026
Evidence custodian	Model evaluation lead
Coverage	Shows the approved accuracy test on the September release candidate.
Gap or limitation	Does not cover Spanish-language requests.
Next action	Run the approved multilingual sample before deployment.
Next internal review date	October 15, 2026
Review status	Partially supported

Recovery and accountable decisions

The complete workspace, unfinished draft and review date are retained in the JSON. Restore it through this tool’s backup control. Browser-local evidence references remain exact declarations. This tool does not fetch linked records or include their file bytes.

Checks review customer declarations, recorded dates and internal consistency. They do not authenticate evidence, approve an AI use, determine legal applicability or establish conformity, safety or risk acceptance.

Official sources

Source	Provision	Date	Link
National Institute of Standards and Technology: Artificial Intelligence Risk Management Framework 1.0	AI conformity evidence index. Voluntary AI governance and lifecycle documentation context. The customer supplies the scope, evidence and approved decision basis. These sources do not authenticate evidence, determine applicability or establish conformity.	October 8, 2026	https://www.nist.gov/itl/ai-risk-management-framework
National Institute of Standards and Technology: AI Risk Management Framework Playbook	AI conformity evidence index. Voluntary AI governance and lifecycle documentation context. The customer supplies the scope, evidence and approved decision basis. These sources do not authenticate evidence, determine applicability or establish conformity.	October 8, 2026	https://www.nist.gov/itl/ai-risk-management-framework/nist-ai-rmf-playbook