

Portfolio Governance Report

HumanOSE ? AI governance across the enterprise portfolio: visible, controllable, exportable, verifiable. No legal compliance certification.

Product:	HumanOSE
Scope:	All registered AI use cases (synthetic)
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T06:30:16.413Z
Total AI use cases:	12
Integrity hash:	b586383481eed9ce...

Portfolio view based on synthetic / staging data. No real personal, tenant or employee data.

This portfolio report does not certify legal compliance.

Executive Overview

Total AI use cases:	12
Systems:	7
Governance Readiness:	3/12 presentable (reviewed + anchored)
Evidence coverage:	765 Evidence events · invalid (suspected tampering)
Human oversight (portfolio):	3/12 with an accountable human
Open owner decisions:	9
Open near high-risk items:	1

System coverage

Source system	Total AI use cases	Highest risk class	Open controls	Reviewed controls	Number of events
causax	6	negligible/low	30	1	184
dialekt-x	1	high	1	0	33

humanx-ois	1	Not classified	15	0	34
spacemytime	1	Not classified	1	0	23
decision-trust	1	Not classified	0	0	27
miiios-x	1	Not classified	1	0	31
seos	1	Not classified	0	0	30

Risk distribution (preliminary)

Preliminary governance classification only ? does not replace a conclusive legal assessment.

Risk class	Count
Suspected prohibited practice ? immediate human and legal	0
Near high-risk ? mandatory human oversight, external legal	2
Elevated risk ? human review required	2
Limited risk ? review transparency obligations	4
Minimal risk ? baseline documentation	2
Not classified	2

Policy control coverage

Total applicable controls:	55
Reviewed (evidence):	1
Evidence attached:	6
Open:	48
Not applicable:	0
Blocked controls (near high-risk, gate-dependent):	29
Controls with pending human review:	46

Evidence coverage

Evidence events:	765
Evidence chain status:	invalid (suspected tampering)

Generated report exports: 282

Last evidence timestamp: 2026-09-04T06:27:24.146Z

Simulated anchoring (PageCipher integration pending) ? marked as a simulation.

PageCipher anchor coverage

PageCipher integration status: Active (HTTP integration with PageCipher)

Anchored evidence events: 294

Pending anchors: 0

Failed anchors: 0

Verified: 0

The PageCipher anchor proves the integrity and provenance of the evidence ? it does not certify legal compliance.

Human oversight (portfolio)

with an accountable human: 3

without an assigned reviewer: 7

with final human approval: 3

blocked until legal review/Owner GO: 1

Human responsibility remains mandatory; AI does not make automatic decisions about persons.

Open owner decisions

- External legal review required ? 2 (uc_cx_a01, uc_humanx_skillmatch)
- Owner approval (GO) required ? 2 (uc_cx_a01, uc_humanx_skillmatch)
- GO-DATA required (processing of real personal data not approved) ? 3 (uc_cx_a01, uc_cx_c03, uc_humanx_skillmatch)
- GO-PAGECIPHER required (real evidence anchoring instead of simulation) ? 1
- Penetration test required before productive go-live ? 1

Board summary

- Strong: Governance is documented per use case ? with hash-chained evidence and human oversight for near high-risk cases.
- Open: Near high-risk use cases require external legal review and owner approval; PageCipher real anchoring and GO-DATA are pending.
- Presentable: Use cases with human approval and anchored evidence are demonstrable; the Governance Report is client-ready.
- Not yet claimable: No legal compliance, no legal assurance and no processing of real personal data without Owner GO/GO-DATA.

Legal notices (disclaimer)

- This portfolio report does not certify legal compliance.
- Preliminary governance classification only ? does not replace a conclusive legal assessment.
- The legal assessment may require a specialized legal review.
- No real personal data is processed unless this is explicitly approved.

- Human responsibility remains mandatory; AI does not make automatic decisions about persons.
- This report serves governance and compliance preparation on an evidence basis. It does not constitute legal advice, certification, or a conformity attestation.