

HumanOSE ? ?????????????? ??????????????, ?????????? ?????????????? (assurance) ??? ?????????????? ??????????
 ??????? ??? ??????? (audit-ready). ?????? ?????????? ?????????? ??????????????.

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? Governance Readiness ?????? ??? ????? ????????????? (???????????? ?????????? ??????????/?????????) ? ???
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                                natuerliche_personen_mietinteressenten, mitarbeitende_verwaltung

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personenbezogen_selbstauskunft, personenbezogen_unterlagen_metadataen,
objektdaten

????????? AI:

screening_support, recommendation

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zugang_essentielle_leistung, oekonomisch_personenbezogen,
diskriminierungsrisiko_zu_pruefen

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eu-de

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causax

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medium

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v0.1.0

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- R-HIGH-SCREEN-01 ? ?????????? ?????????? ?????????? ?? ?????????? ?????? ?????????? ?? ??? ?????????? ??????? (?????????) ?
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- R-ELEV-ECON-01 ? ?????????????? ?????????????? ?? ?????????? ?????????? ? ? ?????????????? ?????????????? ?????????? ??????????????
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- R-ELEV-PII-01 ? ?????????????????? ?????? ?????????????? ?????????????? ? ?????? ?? ?????????????????? ?? ?????? ??? GDPR
(????????????????? ???????, ?????????????????????? ??????????????, ?????????????????? ??????????????????).
- R-LIM-TRANSPARENCY-01 ? ?????????????? ? ?????????????????? ?????????????? AI ? ?????????? ?? ?????????????? ?? ??????????????????
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III ??? EU AI Act; ?????????????? ?????????????????? ?????????? ?????????? ?????? ?? ?????????????????? ?????????????????????? ?? ??????
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- ?????????????????? ?????????? ?????????????/????????????? ??? ?? ?????????? ?????????? (Incident & Appeal Register).
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?? ??? ?????????? v0.1 ?????????????? ?? ?????????????????? ?????????????? ?????????? ?????????? ?? ?? EU AI Act, ??? GDPR/DSGVO, ???

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Registry ??? ??? ??????????? ?????? ??????.

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???????????	EU AI Act Art. 5	????????	0
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????????????????	EU AI Act Art. 11 / Annex IV	????????	0
??????????	EU AI Act Art. 12	????????	0
????????? & ???????????	EU AI Act Art. 13 / 50	????????	0
????????? ????????	EU AI Act Art. 14	????????? (????????????)	1
????????????????,	EU AI Act Art. 15	????????	0
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????????????????	DSGVO Art. 5(1c)	????????????? ????????????	1
DSGVO Art. 35	DSGVO Art. 35	????????	0
DSGVO Art. 12-22	DSGVO Art. 12-22	????????	0
SysTec Policy AI-BIAS-01	SysTec Policy AI-BIAS-01	????????	0
EU AI Act Art. 4	EU AI Act Art. 4	????????	0
ISO 27001 A.9 (Referenz)	ISO 27001 A.9 (Referenz)	????????	0
ISO 27001 A.9 (Referenz)	ISO 27001 A.9 (Referenz)	????????	0

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- ?????????? AI ??? ??????????????
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actor_klaus

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actor_klaus (reviewer)

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2026-07-10T11:52:53.706Z	actor_klaus	????????????? ??? ? ?????????????? ????????
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911	2026-09-04T07:25:53.7	actor_system_humano	governance_report_ge	eceee2e99ea0...
939	2026-09-04T07:26:05.0	actor_system_humano	governance_report_ge	009f109992c1...
976	2026-09-04T07:26:50.0	actor_system_humano	governance_report_ge	6f9a9d54f176...
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PageCipher

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PageCipher:

51/77

PageCipher:

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- 14
- III EU AI Act; , .

(Disclaimer)

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- AI

eu_ai_act	EU AI Act Art. 5	
eu_ai_act	EU AI Act Art. 9	
eu_ai_act	EU AI Act Art. 10	
eu_ai_act	EU AI Act Art. 11 / Annex IV	
eu_ai_act	EU AI Act Art. 12	
eu_ai_act	EU AI Act Art. 13 / 50	
eu_ai_act	EU AI Act Art. 14	
eu_ai_act	EU AI Act Art. 15	
gdpr	DSGVO Art. 6	
gdpr	DSGVO Art. 5(1c)	
gdpr	DSGVO Art. 35	
gdpr	DSGVO Art. 12-22	
internal_policy	SysTec Policy AI-BIAS-01	
ai_literacy	EU AI Act Art. 4	

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security

ISO 27001 A.9 (Referenz)

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audit

SysTec Evidence Standard (ADR-003)

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