

Governance Report ? AI-assisted support / recommendation

HumanOSE ? governance preparation, assurance support and audit-ready evidence. No legal compliance certification.

Product:	HumanOSE
Use Case:	uc_cx_f06 (v1)
Source system:	causax
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T06:39:18.405Z
Report status:	Draft
Integrity hash:	195f7ba83f649c4b...

This report is based exclusively on synthetic data (pilot operation). No real personal data.

This report does not certify legal compliance.

Executive summary

Assistance for inquiries and recommendation building blocks for case handling ? with AI labeling and escalation to humans.

Intended purpose:	Relief in support ? no binding commitments made by AI.
Preliminary risk class:	?
Human oversight required:	No
Governance Readiness:	?

Governance Readiness denotes the degree of preparation (evidence in place/reviewed) ? it does not certify conformity.

Use case profile

Intended purpose:	Relief in support ? no binding commitments made by AI.
Affected groups of persons:	anfragende_personen
Data sources:	anfragetexte_synthetisch, wissensbasis
AI function:	generation, recommendation
Potential impact:	operativ
Jurisdiction:	eu-de
Source system:	causax

Lifecycle state: Draft

Risk assessment (preliminary)

Use case is not yet classified ? controls are only available after the risk classification.

Policy & control overview

The control status documents the review of the evidence ? it does not certify conformity.

Use case is not yet classified ? controls are only available after the risk classification.

Human oversight

Responsible human: Oversight assignment pending ? a final responsible human must be named before approval.

Reviewer: ?

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

Review history

No review decisions recorded yet.

Evidence summary

Evidence chain status: invalid (suspected tampering)

Number of evidence events: 4

Verification passed: No

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

#	Timestamp	Actor	Action	Hash
10	2026-07-10T11:52:53.6	actor_lilli	use_case.drafted	0b1a68962967...
690	2026-09-04T04:53:38.4	actor_system_humano	generate_report_ge	482455eb4dcd...
728	2026-09-04T05:42:44.9	actor_system_humano	generate_report_ge	19cde699040e...
730	2026-09-04T05:42:49.7	actor_system_humano	generate_report_ge	0aaef938da83...

PageCipher anchor status

PageCipher integration status: Active (HTTP integration with PageCipher)

PageCipher anchor status: 3/4 Anchored

PageCipher anchor reference: pagecipher:39f6c2564b39ad07d8dc2c5807227f6a

Last anchoring attempt: 2026-09-04T05:42:49.716Z

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

Open risks & gaps

No open items recorded.

Legal notices (disclaimer)

- This report does not certify legal compliance.
- The risk classification is preliminary and does not replace a legal assessment.
- The legal assessment may require a specialized legal review.
- This report serves governance and compliance preparation on an evidence basis. It does not constitute legal advice, certification, or a conformity attestation.
- Human responsibility remains mandatory; AI does not make automatic decisions about persons.

Appendix

Control catalog

Control	Source	Reference
Check for prohibited practices	eu_ai_act	EU AI Act Art. 5
Risk management system	eu_ai_act	EU AI Act Art. 9
Data governance	eu_ai_act	EU AI Act Art. 10
Technical documentation (Annex IV-like)	eu_ai_act	EU AI Act Art. 11 / Annex IV
Record-keeping / logging	eu_ai_act	EU AI Act Art. 12
Transparency & labeling	eu_ai_act	EU AI Act Art. 13 / 50
Human oversight	eu_ai_act	EU AI Act Art. 14
Accuracy, robustness, cybersecurity	eu_ai_act	EU AI Act Art. 15
Lawfulness of processing	gdpr	DSGVO Art. 6
Data minimization	gdpr	DSGVO Art. 5(1c)
DPIA / Data protection impact assessment	gdpr	DSGVO Art. 35
Data subject rights	gdpr	DSGVO Art. 12-22
Bias monitoring	internal_policy	SysTec Policy AI-BIAS-01
AI literacy of those involved	ai_literacy	EU AI Act Art. 4
Access control	security	ISO 27001 A.9 (Referenz)
Audit/evidence chain	audit	SysTec Evidence Standard (ADR-003)

Generation metadata

Generated at:	2026-09-04T06:39:18.405Z
Version:	0.1.0
Language coverage:	100 %
Number of evidence events:	805