

Governance Report ? DiaLekt X ? AI communication assi

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

Product:	HumanOSE
Use Case:	uc_dlx_001 (v1)
Source system:	dialekt-x
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T06:48:16.703Z
Report status:	Provisionally classified
Integrity hash:	25e64173f196c57a...

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

This report does not certify legal compliance.

Executive summary

AI-assisted phrasing and communication assistance ? synthetic governance candidate with a transparency/labeling obligation.

Intended purpose:	Support for communication and phrasing with AI labeling ? no binding commitments made by AI.
Preliminary risk class:	Limited risk ? review transparency obligations
Human oversight required:	No
Governance Readiness:	1/2 Controls with evidence/reviewed

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

Use case profile

Intended purpose:	Support for communication and phrasing with AI labeling ? no binding commitments made by AI.
Affected groups of persons:	kommunizierende_personen
Data sources:	kommunikationstexte_synthetisch
AI function:	generation, recommendation
Potential impact:	operativ, transparenzpflicht
Jurisdiction:	eu-de

Source system: dialekt-x

Lifecycle state: Provisionally classified

Risk assessment (preliminary)

Preliminary risk class: Limited risk ? review transparency obligations

Confidence of the assessment: high

Ruleset: v0.1.0

Human review required: No

The risk classification is preliminary and does not replace a legal assessment.

Reasoning (rule reference)

- R-LIM-TRANSPARENCY-01 ? Generative or recommending AI function ? transparency and labeling obligations must be reviewed.

Recommended risk mitigations

- Label AI-generated content as such; escalation to a human is possible at any time.

Uncertainty of the assessment

Rule set v0.1 works with internal review heuristics on the EU AI Act, GDPR, Swiss DSG and the UK context. The assessment depends on the completeness of the registry entries and does not replace a legal review.

Policy & control overview

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

Control	Reference	Status	Evidence
Transparency & labeling	EU AI Act Art. 13 / 50	Evidence attached	1
AI literacy of those involved	EU AI Act Art. 4	Open	0

Open gaps

- AI literacy of those involved

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:

Verification passed:

No

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

#	Timestamp	Actor	Action	Hash
562	2026-09-02T19:00:31.2	actor_system_humano	generated_evidence_report_ge	582b19206326...
564	2026-09-02T19:00:31.8	actor_system_humano	generated_evidence_report_ge	755b860341c6...
566	2026-09-02T19:00:33.2	actor_system_humano	generated_evidence_report_ge	c4db60ebed18...
568	2026-09-02T19:00:33.7	actor_system_humano	generated_evidence_report_ge	158735372b2f...
578	2026-09-02T19:00:41.8	actor_system_humano	generated_evidence_report_ge	9c758444a88b...
582	2026-09-02T19:00:42.7	actor_system_humano	generated_evidence_report_ge	0cfffd10551f...
700	2026-09-04T04:54:56.4	actor_system_humano	generated_evidence_report_ge	d0359dd67391...
704	2026-09-04T04:55:41.4	actor_system_humano	generated_evidence_report_ge	54794c701e76...
734	2026-09-04T05:43:18.3	actor_system_humano	generated_evidence_report_ge	298497ed7831...
788	2026-09-04T06:36:04.5	actor_system_humano	generated_evidence_report_ge	526d1b492eaa...
790	2026-09-04T06:36:24.9	actor_system_humano	generated_evidence_report_ge	c13eb2d60d0a...
846	2026-09-04T06:47:35.6	actor_system_humano	generated_evidence_report_ge	df9b20e7538f...
850	2026-09-04T06:47:46.6	actor_system_humano	generated_evidence_report_ge	eb0bce49e89d...
856	2026-09-04T06:48:01.4	actor_system_humano	generated_evidence_report_ge	83d5557ea8d6...

PageCipher anchor status

PageCipher integration status: Active (HTTP integration with PageCipher)

PageCipher anchor status: 34/38 Anchored

PageCipher anchor reference: pagecipher:f9dc6ce681bd13c297f7e5d0e87af1aa

Last anchoring attempt: 2026-09-04T06:48:01.483Z

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

Open risks & gaps

- 1 open controls without evidence

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)
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:	2026-09-04T06:48:16.703Z
Version:	0.1.0
Language coverage:	100 %
Number of evidence events:	861