

Governance Report ? Decision-context assistance (DecisionTrust)

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

Product:	HumanOSE
Use Case:	uc_dt_001 (v1)
Source system:	decision-trust
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T07:29:51.919Z
Report status:	Provisionally classified
Integrity hash:	99433d3756c0faa3...

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

This report does not certify legal compliance.

Executive summary

Classification and analysis of synthetic decision metadata for governance traceability ? DecisionTrust remains an external source system.

Intended purpose:	Traceable decision documentation with human review ? no automated decisions.
Preliminary risk class:	Minimal risk ? baseline documentation
Human oversight required:	No
Governance Readiness:	0/0 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:	Traceable decision documentation with human review ? no automated decisions.
Affected groups of persons:	?
Data sources:	entscheidungsmetadaten_synthetisch
AI function:	classification, analysis
Potential impact:	operativ, nachvollziehbarkeit
Jurisdiction:	eu-de
Source system:	decision-trust

Lifecycle state: Provisionally classified

Risk assessment (preliminary)

Preliminary risk class: Minimal risk ? baseline documentation

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-BASE-00 ? No risk rule triggered ? baseline documentation and regular reassessment.

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.

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: 35

Verification passed: No

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

#	Timestamp	Actor	Action	Hash
368	2026-08-31T04:58:24.4	actor_system_humano	generated_report_ge	1eb2dc6636bb...
372	2026-08-31T04:58:25.4	actor_system_humano	generated_report_ge	f6b56d1c6921...

374	2026-08-31T04:58:25.9	actor_system_humano	governance_report_ge	49c9a844ac2f...
698	2026-09-04T04:54:46.7	actor_system_humano	governance_report_ge	0f9d33378809...
702	2026-09-04T04:55:26.4	actor_system_humano	governance_report_ge	37fe42589ca0...
738	2026-09-04T05:43:28.3	actor_system_humano	governance_report_ge	fb2ce837b47f...
786	2026-09-04T06:35:19.2	actor_system_humano	governance_report_ge	1648a0f361e7...
792	2026-09-04T06:36:29.9	actor_system_humano	governance_report_ge	f9e81719eb16...
852	2026-09-04T06:47:51.4	actor_system_humano	governance_report_ge	bb2179c0e609...
984	2026-09-04T07:26:50.1	actor_system_humano	governance_report_ge	f37ac7acca2a...
994	2026-09-04T07:27:23.9	actor_system_humano	governance_report_ge	6d2da0731338...
995	2026-09-04T07:27:24.0	actor_system_humano	governance_report_ge	15655a4adfc5...
998	2026-09-04T07:27:24.1	actor_system_humano	governance_report_ge	4c40ae4653dc...
1024	2026-09-04T07:28:47.8	actor_system_humano	governance_report_ge	b3884122adda...

PageCipher anchor status

PageCipher integration status:

Active (HTTP integration with PageCipher)

PageCipher anchor status:

30/35 Anchored

PageCipher anchor reference:

pagecipher:4bd03610b075ef30d577a03b78d9957e

Last anchoring attempt:

2026-09-04T07:28:47.820Z

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
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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:	2026-09-04T07:29:51.919Z
Version:	0.1.0
Language coverage:	100 %
Number of evidence events:	1025