

Governance Report ? Integration assistance (MIIOS X)

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

Product:	HumanOSE
Use Case:	uc_miiOS_001 (v1)
Source system:	miiOS-x
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T07:43:07.985Z
Report status:	Provisionally classified
Integrity hash:	f1f9c60df1274b2a...

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 hints on synthetic integration metadata ? no live MIIOS, no PII.

Intended purpose:	Human-reviewed integration hints ? no automatic system coupling.
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:	Human-reviewed integration hints ? no automatic system coupling.
Affected groups of persons:	?
Data sources:	integrationsmetadaten_synthetisch
AI function:	classification, recommendation
Potential impact:	operativ
Jurisdiction:	eu-de
Source system:	miiOS-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:	43
Verification passed:	No

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

#	Timestamp	Actor	Action	Hash
362	2026-08-31T04:58:22.9	actor_system_humano	generate_report_ge	286bb7d07a34...
740	2026-09-04T05:44:08.9	actor_system_humano	generate_report_ge	9aa50e18857f...
818	2026-09-04T06:42:27.3	actor_system_humano	generate_report_ge	037b52aacc64...
824	2026-09-04T06:44:03.7	actor_system_humano	generate_report_ge	63b61486359f...
844	2026-09-04T06:47:30.9	actor_system_humano	generate_report_ge	142ac5eb69c0...
1098	2026-09-04T07:40:21.6	actor_system_humano	generate_report_ge	6286099846f7...
1124	2026-09-04T07:41:29.2	actor_system_humano	generate_report_ge	39566fceadd7...
1136	2026-09-04T07:41:32.2	actor_system_humano	generate_report_ge	63903e91c32d...
1146	2026-09-04T07:42:05.0	actor_system_humano	generate_report_ge	afb7195ad6e4...
1148	2026-09-04T07:42:41.6	actor_system_humano	generate_report_ge	5cf920cda3b8...
1152	2026-09-04T07:42:43.3	actor_system_humano	generate_report_ge	1bf8914ddd21...
1154	2026-09-04T07:42:47.2	actor_system_humano	generate_report_ge	34eb2a0233c7...
1156	2026-09-04T07:42:47.7	actor_system_humano	generate_report_ge	1af17b456822...
1158	2026-09-04T07:43:07.2	actor_system_humano	generate_report_ge	66c497e387ff...

PageCipher anchor status

PageCipher integration status:

Active (HTTP integration with PageCipher)

PageCipher anchor status:

37/43 Anchored

PageCipher anchor reference:

pagecipher:8d152a155d83d8fa52653917d71511a1

Last anchoring attempt:

2026-09-04T07:43:07.253Z

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:	2026-09-04T07:43:07.985Z
Version:	0.1.0
Language coverage:	100 %
Number of evidence events:	1159