

Governance Report ? Governance task hint (SEOS)

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

Product:	HumanOSE
Use Case:	uc_seos_001 (v1)
Source system:	seos
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T07:41:23.338Z
Report status:	Provisionally classified
Integrity hash:	c3089a0f470f40f0...

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

This report does not certify legal compliance.

Executive summary

Classification of synthetic task metadata for review/re-assessment hints ? SEOS remains an external C6 partner.

Intended purpose:	Traceable task hints with human responsibility ? no automatic escalation to persons.
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 task hints with human responsibility ? no automatic escalation to persons.
Affected groups of persons:	?
Data sources:	aufgabenmetadaten_synthetisch
AI function:	classification
Potential impact:	operativ, nachvollziehbarkeit
Jurisdiction:	eu-de
Source system:	seos
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: 42

Verification passed: No

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

#	Timestamp	Actor	Action	Hash
756	2026-09-04T05:51:29.6	actor_system_humano	generated_report_ge	9a6a7acdbef4...
758	2026-09-04T05:51:53.8	actor_system_humano	generated_report_ge	5578f34ad692...

854	2026-09-04T06:47:56.4	actor_system_humano	governance_report_ge	c6e76d37a4f5...
952	2026-09-04T07:26:17.5	actor_system_humano	governance_report_ge	ad4f146e3f09...
965	2026-09-04T07:26:44.4	actor_system_humano	governance_report_ge	6f4590bc33a9...
973	2026-09-04T07:26:49.8	actor_system_humano	governance_report_ge	da7af6e5ee0e...
986	2026-09-04T07:27:12.8	actor_system_humano	governance_report_ge	af3e35b3432f...
989	2026-09-04T07:27:13.0	actor_system_humano	governance_report_ge	07aaed1ab198...
1011	2026-09-04T07:27:52.6	actor_system_humano	governance_report_ge	dd1f2b431249...
1084	2026-09-04T07:40:17.1	actor_system_humano	governance_report_ge	c36d681d018d...
1088	2026-09-04T07:40:18.1	actor_system_humano	governance_report_ge	76e4baf405af...
1096	2026-09-04T07:40:21.1	actor_system_humano	governance_report_ge	e486cb7bb375...
1100	2026-09-04T07:40:42.9	actor_system_humano	governance_report_ge	64e7bd169cfb...
1106	2026-09-04T07:40:44.2	actor_system_humano	governance_report_ge	7963e85d9e28...

PageCipher anchor status

PageCipher integration status:

Active (HTTP integration with PageCipher)

PageCipher anchor status:

37/42 Anchored

PageCipher anchor reference:

pagecipher:6f8f3933053ec615ecf400352e02ce55

Last anchoring attempt:

2026-09-04T07:40:44.239Z

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:	2026-09-04T07:41:23.338Z
Version:	0.1.0
Language coverage:	100 %
Number of evidence events:	1115