

Governance Report ? Capacity/staffing assistance (Space)

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

Product:	HumanOSE
Use Case:	uc_smt_001 (v1)
Source system:	spacemytime
Language:	EN
Data mode:	synthetic
Generated at:	2026-09-04T08:24:45.623Z
Report status:	Provisionally classified
Integrity hash:	61d33ad947f538c0...

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

This report does not certify legal compliance.

Executive summary

Recommendations on project capacity and skill needs ? aggregated synthetic project data only, no person profiles.

Intended purpose:	Human-reviewed capacity hints for project planning ? no automatic assignment.
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 capacity hints for project planning ? no automatic assignment.
Affected groups of persons:	?
Data sources:	projektdaten_aggregiert_synthetisch, skill_bedarf_kategorien
AI function:	recommendation, analysis
Potential impact:	operativ
Jurisdiction:	eu-de
Source system:	spacemytime
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:	45
Verification passed:	No

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

#	Timestamp	Actor	Action	Hash
1112	2026-09-04T07:41:22.3	actor_system_humano	generate_report_ge	ca8ed1cfd60...
1122	2026-09-04T07:41:28.7	actor_system_humano	generate_report_ge	7e88546046d4...
1142	2026-09-04T07:42:04.0	actor_system_humano	generate_report_ge	411229180be5...
1144	2026-09-04T07:42:04.5	actor_system_humano	generate_report_ge	c618f2e771ed...
1150	2026-09-04T07:42:42.3	actor_system_humano	generate_report_ge	df3187629621...
1166	2026-09-04T07:43:56.2	actor_system_humano	generate_report_ge	ae0a5a2ad488...
1226	2026-09-04T08:19:03.1	actor_system_humano	generate_report_ge	c41271eca9ad...
1235	2026-09-04T08:19:29.7	actor_system_humano	generate_report_ge	7dd8d984bad9...
1240	2026-09-04T08:19:56.7	actor_system_humano	generate_report_ge	e25b2bfbbbb5...
1244	2026-09-04T08:20:39.0	actor_system_humano	generate_report_ge	45046e923af9...
1246	2026-09-04T08:20:53.4	actor_system_humano	generate_report_ge	80805708b56f...
1254	2026-09-04T08:21:43.5	actor_system_humano	generate_report_ge	12b5f13b1604...
1260	2026-09-04T08:24:13.6	actor_system_humano	generate_report_ge	0142e7c17a45...
1263	2026-09-04T08:24:19.0	actor_system_humano	generate_report_ge	95ec2fa0b650...

PageCipher anchor status

PageCipher integration status:

Active (HTTP integration with PageCipher)

PageCipher anchor status:

39/45 Anchored

PageCipher anchor reference:

pagecipher:d7abecc1faedc55b865f0c2f13b2ac40

Last anchoring attempt:

2026-09-04T08:24:19.087Z

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:	2026-09-04T08:24:45.623Z
Version:	0.1.0
Language coverage:	100 %
Number of evidence events:	1266