

# GOVERNANCE CLOSURE CERTIFICATE

Stage VI — Blocks 10.2–10.9  
Cryptographically Verified & Dual-Signed

<b>GOVERNANCE FRAMEWORK:</b>	QuantumPoly Ethical AI Platform v1.1
<b>STAGE:</b>	VI — Transparency & Accountability Infrastructure
<b>COVERAGE:</b>	Blocks 10.2–10.9 (8 blocks)
<b>CLOSURE DATE:</b>	November 6, 2025
<b>VALID UNTIL:</b>	Permanent (Cryptographically Sealed)

## SCOPE OF STAGE VI

- Transparency API & Public Ethics Portal (10.2)
- Ethical Monitoring & Self-Checking Systems (10.3)
- Governance Dashboard Refinement (10.4)
- Legal & Accessibility Compliance (10.5)
- Public Feedback & Trust Framework (10.6)
- Daily Governance Monitoring Reports (10.7)
- External Accessibility Certification (10.8)
- Final Governance Closure & Handover (10.9)

## CRYPTOGRAPHIC EVIDENCE

Total Artifacts Verified: 19

Blocks Covered: 8

Hash Algorithm: SHA-256 (FIPS 180-4)

### Chain Checksum:

983eb29c2a75cb7ac51eb6b8524bde78554a755f45618c2329711b5db2b06b8e

### Manifest Hash (SHA-256):

111eeb3663be369805a8c03f3359cf0742101e4d0cf8946c0ac112c73f6701ff

## AUTHORIZED SIGNERS

### Chief AI Engineer:

Aykut Aydin (A.I.K.)

Founder, Principal Architect

Technical Implementation & Security Review

### VERIFICATION

#### Ledger Reference:

entry-block10.9-closure

#### Public API:

/api/ethics/ledger

### CERTIFICATION STATEMENT

E.W. Armstrong (EWA)

This certificate confirms that QuantumPoly has successfully completed Stage VI of its Governance Framework, covering Ethical Governance & Transparency. All deliverables have been implemented, reviewed, cryptographically verified, and dual-signed by authorized governance leads. Complete evidence is publicly available and independently verifiable.

## STAGE VII HANDOVER

Federation & Collective Ethics • Initiation: February 3, 2026

## PUBLIC VERIFICATION

Manifest: governance/ledger/stageVI-hashes.json

Ledger: governance/ledger/entry-block10.9.jsonl

Verification: node scripts/verify-stage-vi-closure.mjs

**CONTACT**  
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*Ethics Signed and Sealed — Transparency over Perfection*