

# GOVERNANCE CLOSURE CERTIFICATE

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

GOVERNANCE FRAMEWORK:	QuantumPoly Ethical AI Platform v1.1
STAGE:	VI — Transparency & Accountability Infrastructure
COVERAGE:	Blocks 10.2–10.9 (8 blocks)
CLOSURE DATE:	November 6, 2025
VALID UNTIL:	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 Supervisor deliverables. 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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