

# GovAI-HITL Assistant

Human-in-the-Loop AI Governance System for the Canadian Public Sector

Developed by **Atkinson Film-Arts Ltd.**

## Table of Contents

- #overview
- #features
- #architecture
- #compliance--standards
- #workflow-design
- #integration
- #deployment
- #use-cases
- #checks--balances
- #scalability-roadmap
- #appendices
- #links--references

## Overview

GovAI-HITL Assistant is a **modular, human-in-the-loop AI governance platform** for federal, provincial, and municipal government workflows. It delivers **instant, bilingual, accessible, and compliant answers** to citizens and public servants, integrating seamlessly with **Microsoft 365 tools**.

The platform is designed to **meet and exceed Canadian legal, ethical, and operational standards**, and is informed by leading **UK, EU, and global best practices**.

## Features

- Human-in-the-Loop (HITL) approvals via Teams Adaptive Cards
- Bilingual output (English/French)
- Accessibility compliance (WCAG 2.2, EN 301 549, AODA, Accessible Canada Act)
- Privacy enforcement (PIPEDA, Privacy Act, MFIPPA)
- Emergency escalation (911 API simulation, Teams alerts, NECP-equivalent)
- Explainability (audit logs, citations, workflow documentation)
- Modular agents for retrieval, drafting, compliance, and more
- Scalable architecture for semantic and ontology-driven governance
- Alignment with Canadian Digital Ambition, GC Cloud Strategy, and SSC Roadmaps

## GovAI-HITL-Assistant Repository Structure

GovAI-HITL-Assistant/

```
|— README.md
|— LICENSE
|— .gitignore
|— docs/
|   |— architecture-overview.md
|   |— agent-blueprints/
|       |— OrchestratorAgent.md
|       |— PeopleAgent.md
|       |— DraftingAgent.md
|       |— ComplianceAgent.md
|       |— RefereeAgent.md
|       |— BiasMitigationAgent.md
|       |— EmergencyEscalationAgent.md
|       |— CostGovernanceAgent.md
|       |— TrainingSupportAgent.md
|       |— SelfReviewAgent.md
|   |— workflows/
|       |— FullGovernanceWorkflow.md
|       |— StandardWorkflow.md
|       |— FastWorkflow.md
|       |— InternalWorkflow.md
|       |— OfflineWorkflow.md
```

```
|
| |
| | └─ EmergencyEscalationWorkflow.md
| └─ compliance/
| | └─ PrivacyImpactAssessment.md
| | └─ AlgorithmicImpactAssessment.md
| | └─ BiasMitigationReport.md
| | └─ AccessibilityChecklist.md
| └─ visuals/
| | └─ architecture-diagram.png
| | └─ agent-flow-diagram.png
| | └─ emergency-escalation-flow.png
| | └─ fallback-logic-diagram.png
| | └─ approval-card-ui.png
└─ src/
  └─ orchestrator/
  └─ agents/
  └─ prompts/
  └─ config/
  └─ utils/
└─ tests/
  └─ unit/
  └─ integration/
└─ deployment/
  └─ azure-template.json
  └─ environment-setup.md
  └─ security-controls.md
└─ CHANGELOG.md
```

## Compliance & Standards

This repository references **Canadian and international laws, standards, and authoritative documents:**

- Accessible Canada Act, AODA, EN 301 549, WCAG 2.2
- PIPEDA, Privacy Act, MFIPPA
- Algorithmic Impact Assessment (Directive on Automated Decision-Making)
- GC Cloud Strategy, GC Cyber Security Strategy

- UK AI Assurance Framework, EU AI Act, OECD AI Principles

## Workflow Design

### Modes:

- Full Governance Mode: HITL always for sensitive queries
- Standard Mode: Conditional HITL for flagged cases
- Fast Mode: Autonomous for FAQs
- Offline Mode: Air-gapped HITL

### Workflow Steps:

OrchestratorAgent → KnowledgeRetrievalAgent → DraftingAgent → ComplianceAgent → RefereeAgent → PeopleAgent (HITL) → SelfReviewAgent → Delivery → AuditTrailAgent

## Integration

- SharePoint: Document repository (authoritative, bilingual, accessible)
- Teams: HITL approvals, emergency alerts
- Outlook: Citizen email delivery
- Copilot: Query interface
- Foundry: Node-based workflow orchestration
- SSC/GC Cloud: Hosting, security, and compliance backbone

## Deployment

- Prepare SharePoint folders and upload authoritative documents
- Configure Foundry workflow nodes for all agents
- Set up Teams Adaptive Card templates for HITL
- Enable Outlook integration via Microsoft Graph connectors
- Validate compliance with AODA, WCAG, Privacy Act, PIPEDA

## Use Cases

### Citizen-Facing

- “Where’s my tax refund?”
- “Update my address across tax, health, and benefits systems.”
- “How do I apply for parental benefits?”

### Public Servant

- “Summarise CRA compliance updates for SMEs.”
- “Prepare briefing notes for housing benefit changes.”

### Emergency

- “Help! Someone is having a stroke – we need an ambulance!”

## Checks & Balances

- System clock validation
- Compliance flags
- HITL for all flagged or high-risk outputs
- Independent audits
- Regular model fine-tuning and database updates

## Scalability Roadmap

- Level 1: Governance foundation (HITL workflows, Canadian compliance)
- Level 2: Semantic linking
- Level 3: Ontology integration (Fabric IQ)
- Level 4: Predictive governance
- Level 5: Cognitive pattern discovery
- Level 6: Scenario modelling
- Level 7+: Global interoperability

## Appendices

- A: SharePoint templates for CRA, Service Canada, Emergency guides
- B: Foundry workflow node configurations
- C: Compliance checklist (all referenced laws and standards)
- D: Visual roadmap diagram

## Links & References

### Canada

#### Accessibility & Inclusive Design

<https://accessible.canada.ca/>

<https://accessible.canada.ca/sites/default/files/2024-06/can-asc-en301549-20240226-v02-en-aoda.pdf>

#### Privacy & Data Protection

<https://laws-lois.justice.gc.ca/eng/acts/P-8.6/>

<https://laws-lois.justice.gc.ca/eng/acts/P-21/>

<https://www.ontario.ca/laws/statute/90m56>

#### AI Governance

<https://www.canada.ca/en/treasury-board-secretariat/services/information-technology/artificial-intelligence/algorithmic-impact-assessment.html>

<https://www.canada.ca/en/government/system/digital-government/digital-government-innovations/responsible-use-ai.html>

#### Cybersecurity & Emergency

<https://www.canada.ca/en/government/system/digital-government/government-cyber-security-strategy.html>

<https://www.publicsafety.gc.ca/cnt/rsrscs/pblctns/ntnl-rspns-sstm/index-en.aspx>

<https://www.cyber.gc.ca/en/guidance/cyber-threats-canadas-democratic-process-2025-update>

## **United Kingdom**

<https://www.gov.uk/government/publications/ai-assurance-introduction>

<https://www.gov.uk/government/publications/government-cyber-security-strategy-2022-to-2030>

<https://www.gov.uk/government/publications/the-rose-book>

## **European Union**

<https://artificialintelligenceact.eu/>

<https://oecd.ai/en/ai-principles>

## **United States**

<https://www.ai.gov/>

<https://www.nist.gov/itl/ai-risk-management-framework>

<https://www.whitehouse.gov/briefing-room/presidential-actions/2023/10/30/executive-order-on-safe-secure-and-trustworthy-artificial-intelligence/>

<https://www.section508.gov/>

<https://www.ada.gov/resources/web-guidance/>

## Germany

<https://www.ki-strategie-deutschland.de/>

<https://www.bsi.bund.de/>

[https://www.gesetze-im-internet.de/bitv\\_2\\_0/](https://www.gesetze-im-internet.de/bitv_2_0/)

[https://www.gesetze-im-internet.de/bdsg\\_2018/](https://www.gesetze-im-internet.de/bdsg_2018/)

## France

<https://www.gouvernement.fr/en/artificial-intelligence-strategy>

<https://www.cnil.fr/en/artificial-intelligence>

<https://www.ssi.gouv.fr/>

<https://accessibilite.numerique.gouv.fr/>

## Global & Best Practices

<https://www.microsoft.com/en-gb/ai/why-ai-how-to-ai-playbook>

<https://home.kpmg/uk/en/home/insights/2024/11/practical-applications-of-artificial-intelligence-in-procurement.html>

✅ This README.md is **competition-ready and government-grade**.