DAGS v1.0 Normative Standard

DAGS Canonical Conformance Statement

Status: Canonical Assessment Artifact
Issued by: DAGS Governing Body
Version: v1.0
Effective Date: [YYYY-MM-DD]

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1. Purpose and Authority

This document is the canonical mechanism by which an organization formally asserts conformance with the Deployment AI Governance Standard (DAGS).

It is authoritative for all DAGS-aligned assessments. All derivative artifacts— including spreadsheets, platform mappings, or insurer-specific intake forms—must be derived from this document and must explicitly reference this version.

"Derived from the DAGS Canonical Conformance Statement v1.0"

No alternative conformance formats are recognized.

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2. Scope of Conformance

This Conformance Statement applies to the AI system(s) identified below and to their post-deployment operation as defined by DAGS.

2.1 Organization

- Legal entity name:
- Jurisdiction(s) of operation:

2.2 System Identification

- System name / identifier:
- System owner:
- Deployment context:
- Operational status (e.g., live, limited release):

2.3 System Boundary

The following are in scope for this conformance assertion:

- Production deployment environment(s)
- Operational monitoring and controls
- Human oversight mechanisms
- Incident response and escalation processes

The following are explicitly out of scope:

- Model training activities
- Pre-deployment research or experimentation
- Non-operational prototypes

3. Referenced Standard Version

This assertion of conformance is made solely against:

- **Deployment AI Governance Standard (DAGS) v1.0**

No other versions, drafts, or interpretations are applicable.

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4. Conformance Posture

The organization asserts the following conformance posture for the in-scope system(s):

Conformant – All applicable DAGS requirements are met
Conformant with Exceptions – Limited, documented deviations exist
Not Conformant – Material requirements are not met

If *Conformant with Exceptions*, summarize below:

- Description of exception(s):
- Controls affected:
- Compensating measures:
- Planned remediation (if any):

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5. Evidence and Substantiation

The organization maintains evidence sufficient to substantiate this conformance assertion, including:

- Governance documentation

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Status: Published

- Operational control records
- Incident and escalation logs
- Oversight and accountability artifacts

Evidence is retained internally and may be reviewed by licensed assessors, insurers, regulators, or counterparties under appropriate confidentiality.

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6. Limitations and Reliance

This Conformance Statement:

- Represents a point-in-time assertion
- Does not constitute certification or endorsement by the DAGS Governing Body
- Does not guarantee absence of risk or harm

Responsibility for accuracy rests solely with the asserting organization.

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7. Authorized Signatory

By signing below, the undersigned affirms that this Conformance Statement is accurate to the best of their knowledge and that the organization accepts responsibility for its contents.

Authorized Officer

Name:

Title:

Signature:

Date:

8. Version Control

- Canonical document: DAGS Canonical Conformance Statement v1.0
- Supersedes: N/A
- Change history: Initial issuance

Notice: Any document purporting to assert DAGS conformance that is not derived from this canonical format is non-authoritative.

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