

TITAN COMPLIANCE REPORT: TITAN-HR COMPLIANCE

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EXECUTIVE SUMMARY

Overall Verdict: **NON-COMPLIANT (RISK DETECTED)**

Total Subjects Checked: 5

Compliance Gaps: 2

DETAILED FINDINGS

| Subject ID | Name | Rule / Evidence | Verdict |
|------------|---------------|--|---------|
| EMP001 | John Doe | PRB26-SAL-001: employee_salary=15000.0, floor_requ.. | FAIL |
| EMP001 | John Doe | PRB26-PMS-001: performance_status=satisfactory, in.. | PASS |
| EMP002 | Jane Smith | PRB26-SAL-001: employee_salary=18000.0, floor_requ.. | PASS |
| EMP002 | Jane Smith | PRB26-PMS-001: performance_status=pass, increment_.. | PASS |
| EMP003 | Bob Jones | PRB26-SAL-001: employee_salary=30000.0, floor_requ.. | PASS |
| EMP003 | Bob Jones | PRB26-PMS-001: performance_status=hold, increment_.. | FAIL |
| EMP004 | Alice Wonder | PRB26-SAL-001: employee_salary=16500.0, floor_requ.. | PASS |
| EMP004 | Alice Wonder | PRB26-PMS-001: No increment proposed, policy const.. | PASS |
| EMP005 | Charlie Brown | PRB26-SAL-001: employee_salary=22000.0, floor_requ.. | PASS |
| EMP005 | Charlie Brown | PRB26-PMS-001: performance_status=pass, increment_.. | PASS |