

Aurora Workflow Orchestration (AWO) — Role-Artifact Attestation Summary

1. Overview

This document provides the canonical **Role-Artifact Attestation Matrix** for all required AWO artifacts under version **1.2.1**. It establishes verified attribution between origin roles and verifying roles for each artifact type and confirms compliance with: - **ADR-0012** — Human-in-Loop Validation
- **ADR-0015** — Attestation Integration & Cryptographic Signing
- **\$1.6 (Method Spec)** — Principle of Neurotransparency

2. Role-Artifact Verification Matrix

Artifact	Origin Role	Verifying Role	Verification Date
manifest.json	Orchestrator	Auditor	2025-10-28
workflow_frozen.json	Orchestrator	Auditor	2025-10-28
report.md	Synthesizer	Critic → Auditor	2025-10-28
approval.json	Auditor	Orchestrator	2025-10-28
SHA256SUMS.txt	Orchestrator	Auditor	2025-10-28
/logs/governance/	Orchestrator	Auditor	2025-10-28
/templates/falsifiability-manifest.md	Orchestrator	N/A	2025-10-28

3. Attestation Summary

All required artifacts have been reviewed for: - Correct **role attribution** - Presence of **neurotransparency evidence** (traceable inference links) - Cryptographic hash consistency within

SHA256SUMS.txt

Result: Fully Verified

Chain of Custody: Closed and reconciled for all recorded artifacts.

Next Review: 2026-04-01 (aligned with first CRI-CORE validator phase)

4. Sign-Off

Auditor of Record: Waveframe Labs — AWO Verification Unit

Authorized Maintainer: Shawn C. Wright

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Governance Authority: Aurora Research Initiative (ARI)

Machine-readable counterpart:

[/schemas/ROLE_ATTESTATION_SIGNATURE.json](#)

**End of ROLE_ATTESTATION.md — Aurora Workflow
Orchestration v1.2.1**
