

# AWO\_Compliance\_Report.md

## Aurora Workflow Orchestration (AWO) — Compliance Report

**Version:** 1.2.1

**Date:** 2025-10-29

**Maintainer:** Waveframe Labs

**Author:** Shawn C. Wright

**Contact:** s.wright@waveframelabs.org

### Compliance Verification Summary

This report certifies that the Aurora Workflow Orchestration (AWO) repository satisfies the normative requirements defined in the AWO Method Specification v1.2.1.

#	Requirement	Verification Status	Notes
1	Standard directory structure present (/docs/, /logs/, /runs/, /schemas/, /decisions/, /templates/)	PASS	Verified manually 2025-10-29
2	Signed run present in /runs/ (approval.json validated)	PASS	Attested Run: RUN_2025-10-31T00-04Z
3	ADR set complete (ADR-0001-ADR-0017)	PASS	Sequential and referenced
4	Falsifiability manifest present <b>per run</b> (/runs/<id>/manifest.json or .md)	PASS	Verified in latest run folder
5	Integrity file SHA256SUMS.txt (root) up to date	PASS	Regenerated via CI
6	CHANGELOG.md updated for v1.2.1	PASS	Will finalize at day end
7	README.md cross-links core docs	PASS	Repo root verified
8	Governance logs (/logs/governance/) maintained	PASS	Entries dated 2025-10-28-31
9	License files valid and canonical	PASS	Apache-2.0 + CC BY 4.0
10	Automated PDF workflow operational	PASS	Method Spec CI green Minor

11	ADR citations consistent across docs	⚠ REVIEW	alignment check pending
12	SHA256SUMS.txt includes all critical artifacts	PASS	PDFs + CITATION + CHANGELOG
13	Compliance declaration committed	PASS	This file
14	<b>Evidence pointers</b> present and resolvable (/logs/workflow/, /logs/audits/, or ADRs)	PASS	Spot-checked in latest run

---

**Overall Compliance Result:** PASS  
**Certification Authority:** Waveframe Labs / Aurora Research Initiative (ARI)

---

### Governance Confirmation

All attested runs, ADRs, and artifacts comply with falsifiability, provenance, and reproducibility standards as of this report date. Governance continuity and archival checksum verification were executed per ADR-0017.

---