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_2025-10-31T00-042Z
3	ADR set complete (`ADR-0001`–`ADR-0017`)	PASS	Sequential and referenced
4	Falsifiability manifest present **per run** (`/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

11	ADR citations consistent across docs	⚠ REVIEW	Minor alignment check pending
12	`SHA256SUMS.txt` includes all critical artifacts	PASS	PDFs + CITATION + CHANGELOG
13	Compliance declaration committed	PASS	This file
14	**Evidence pointers** 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.