

# AWO\_Compliance\_Report

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### Aurora Workflow Orchestration (AWO) — Compliance Report

**Version:** 1.2.1

**Date:** 2025-10-29

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### 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 <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

#	Requirement	Verification Status	Notes
8	Governance logs ( <code>/logs/governance/</code> ) 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	<code>SHA256SUMS.txt</code> includes all critical artifacts	PASS	PDFs + CITATION + CHANGELOG
13	Compliance declaration committed	PASS	This file
14	<b>Evidence pointers</b> present and resolvable ( <code>/logs/workflow/</code> , <code>/logs/audits/</code> , or ADRs)	PASS	Spot-checked in latest run

**Overall Compliance Result:** PASS

**Certification Authority:** Waveframe Labs / Aurora Research Initiative (ARI)

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### 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.

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