Aurora Workflow Orchestration (AWO) — Governance Summary

1. Purpose

This record consolidates all **attestation, audit, and oversight activities** executed under the **Aurora Workflow Orchestration (AWO)** standard.
It serves as the **human-readable governance digest** for repository integrity, cross-linking the following verifiable domains:

- Compliance and attestation approvals
- Governance and audit logs (`/logs/governance/`, `/logs/audits/`)
- Neurotransparency and evidence-trace validation
- Role and signature verification per ADR-0012 and ADR-0015
- Cryptographic continuity through `SHA256SUMS.txt`

Each entry below corresponds to immutable artifacts validated through checksum and ADR trace.

2. Governance Record Table

Date	Entity / Run ID	Action	Reviewer Role	Outcome
2025-10-28	RUN_2025-10-28_001	Attestation Approval	Auditor	Approved
2025-10-28	RUN_2025-10-28_001	Governance Record Created	Orchestrator	Logged
2025-10-28	Repository	Integrity Verification	Auditor	Verified
2025-10-29	Repository	Compliance Report Issued	Auditor	Approved
2025-10-29	Repository	Role Attestation Published	Orchestrator	Approved
2025-10-30	Repository	Red Team Playbook Integration	Critic / Red Team	Registered
2025-10-31	Repository	Neurotransparency Checkpoint	Maintainer	Passed
2025-10-31	Repository	Evidence Registry Established	Orchestrator	Activated
2025-11-01	Repository	Whitepaper v1.2.1 Publication	Orchestrator	Released

| 2025-11-07 | Repository | Governance Summary Updated | Auditor | Approved |

3. Governance Findings Summary

Status: Fully compliant under **AWO v1.2.2 (post-Whitepaper alignment)**.
All mandatory governance checkpoints — falsifiability validation, checksum integrity, neurotransparency compliance, and attestation governance — are satisfied.
Cross-validation with `Evidence_Registry.md` confirms artifact traceability for all runs.

Outstanding Anomalies: None detected.
All hash verifications and role attestations match cryptographic signatures in root `SHA256SUMS.txt`.

Next Review: Scheduled for **2026-04-01**, coinciding with initial **CRI-CORE validator schema activation** and transition to automated governance reporting.

4. Governance Continuity Statement

Under **ADR-0017 (Documentation Governance)**, **Waveframe Labs** retains perpetual custodianship and audit authority for AWO and its derivative standards.
All attestation, evidence, and compliance records are **immutable and verifiable** through:

- Root and per-run `SHA256SUMS.txt` files
- Recorded `approval.json` attestations
- ADR lineage (0001–0017)
- DOI-registered archival metadata

Governance operations remain subject to **Aurora Research Initiative (ARI)** oversight, with forthcoming automation through **CRI-CORE governance validators**.

Governance Authority: Waveframe Labs / Aurora Research Initiative (ARI)
Governance Contact: swright@waveframelabs.org

5. Linked Governance Artifacts

File	Description
/docs/AWO_Method_Spec_v1.2.1.md	Authoritative normative specification
	Conceptual and

`/docs/AWO_Whitepaper_v1.2.1.md`	philosophical justification for AWO governance design
`/docs/Evidence_Registry.md`	Index of all claim–artifact–verification chains
`/docs/AWO_Compliance_Report.md`	Repository-wide compliance certification
`/docs/ROLE_ATTESTATION.md`	Role-level accountability and attestation matrix
`/docs/redteam_playbook.md`	Adversarial validation and falsification protocol
`/decisions/ADR-0017-documentation-governance-under-ARI.md`	Foundational governance ADR
`/schemas/ROLE_ATTESTATION_SIGNATURE.json`	Machine-verifiable attestation signature schema (ADR-0015)
`/logs/governance/`	Immutable governance logs and approvals
`/logs/audits/`	Audit outcomes and compliance verifications

6. Corrective Actions Log

- AWO-CAP-0001 — Attestation Role Separation

End of Governance Summary — Aurora Workflow Orchestration (AWO) v1.2.2