

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
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2. Role—Artifact Verification Matrix

Origin Artifact	Origin Role	Verifying Role	Verification Date	ADR Reference(s)	Neuro Evidence	Status
manifestOrchestrator	Orchestrator	Auditor	2025-10-28	0002, 0012	Linked (logs/workflowLogs/)	Approved
workflowOrchestration	Orchestrator	Auditor	2025-10-28	0002, 0004	Linked (runs/run_2025-10-31T00-00-42Z/)	Approved
report.mdd	Synthesizer	Critic → Auditor	2025-10-28	0009, 0012	Embedded Excerpts	Approved
approvalAdjustor	Adjustor	Orchestrator	2025-10-28	0012, 0015	Evidence Pointer (logs/audits/)	Approved
SHA256SUMS	Orchestrator	Auditor	2025-10-28	0015, 0016	Root Integrity Verified	Verified
/logs/godeOrchestrator	Orchestrator	Auditor	2025-10-28	0017	Log-Linked	Verified
/templates/Orchestrator/Availability-manifest	Manifest	N/A	2025-10-28	0011	Schema Complete	Template Verified

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 (swright@waveframelabs.org)

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

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