

# 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

## 2. Role–Artifact Verification Matrix

Artifact	Origin Role	Verifying Role	Verification Date	ADR Reference(s)	Neuro Evidence	Status
manifest.json	Orchestrator	Auditor	2025-10-28	0002, 0012	Linked (logs/workflow/)	Approved
workflow_orchestration.json	Orchestrator	Auditor	2025-10-28	0002, 0004	Linked (runs/run_2025-10-31T00-00-42Z/)	Approved
report.md	Synthesizer	Critic → Auditor	2025-10-28	0009, 0012	Embedded Excerpts	Approved
approval.json	Auditor	Orchestrator	2025-10-28	0012, 0015	Evidence Pointer (logs/audits/)	Approved
SHA256SUMS	Orchestrator	Auditor	2025-10-28	0015, 0016	Root Integrity Verified	Verified
/logs/good/	Orchestrator	Auditor	2025-10-28	0017	Log-Linked	Verified
/templates/firstaid/Neurotransparency-matrix-2025-10-28	Orchestrator	Neurotransparency-matrix	2025-10-28	0011	Schema Complete	Template Verified

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### 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)

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### 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)

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*Machine-readable counterpart: `/schemas/ROLE_ATTESTATION_SIGNATURE.json`*

**End of `ROLE_ATTESTATION.md` — Aurora Workflow Orchestration v1.2.1**

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