

# Aurora Workflow Orchestration (AWO) — Governance Summary

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## 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.

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## 2. Governance Record Table

Date	Entity / Run ID	Action	Reviewer Role	Outcome	ADR Reference(s)	Notes
2025-10-28	RUN_2025-10-28_001	Attestation Approval	Auditor	Approved	0012, 0015	Run artifacts verified; checksums matched
2025-10-28	RUN_2025-10-28_001	Governance Record Created	Orchestrator	Logged	0017	Governance continuity established under ARI
2025-10-28	Repository	Integrity Verification	Auditor	Verified	0015, 0016	Root <code>SHA256SUMS.txt</code> validated against all build outputs

Date	Entity / Run ID	Action	Reviewer Role	Outcome	ADR Reference(s)	Notes
2025-10-29	Repository	Compliance Report Issued	Auditor	Approved	0003, 0017	AWO_Compliance_Report finalized
2025-10-29	Repository	Role Attestation Published	Orchestrator	Approved	0012, 0017	ROLE_ATTESTATION.md verified
2025-10-30	Repository	Red Team Playbook Integration	Critic / Red Team	Registered	0013, 0015	/docs/redteam_playbook added; challenge protocol validated
2025-10-31	Repository	Neurotransmitter Checkpoint	Maintainer	Passed	0002, 0012, 0015	All claim-affecting inferences contain traceable evidence pointers (§1.6 Method Spec)
2025-10-31	Repository	Evidence Registry Established	Orchestrator	Activated	0002, 0015	/docs/Evidence_Registry now authoritative for claim-artifact mapping

Date	Entity / Run ID	Action	Reviewer Role	Outcome	ADR Reference(s)	Notes
2025-11-01	Repository	Whitepaper v1.2.1 Publication	Orchestrator	Released	0010, 0017	Updated rationale for AWO design and governance scope
2025-11-07	Repository	Governance Summary Updated	Auditor	Approved	0017	Governance record harmonized with new artifacts and compliance structure

### 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)

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## 5. Linked Governance Artifacts

File	Description
/docs/AWO_Method_Spec_v1.2/	Authoritative normative specification
/docs/AWO_Whitepaper_v1.2/	Conceptual and 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/	Foundational governance under ADPARI.md
/schemas/ROLE_ATTESTATION_SIGNATURE.json	Role 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

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