📁 CIVIC-OS LEGAL TEMPLATE PACKAGE

## **📁 CIVIC-OS LEGAL TEMPLATE PACKAGE**

### **01. Mutual Non-Disclosure Agreement (NDA)**

* For early partners, government liaisons, or developers
* Covers proprietary tech, AI models, voting logic, and roadmap IP
* Enforceable across jurisdictions with digital signature blocks

### **02. Contributor License Agreement (CLA)**

* Required for all CivicOS open-source contributors
* Defines rights, ethics clause, and revocation for harmful code
* Grants CivicOS non-exclusive reuse while preserving attribution

### **03. CivicOS Partner Deployment MOU**

* Used for NGOs, municipalities, or academic pilots
* Defines scope, obligations, tech handoff, and expected transparency benchmarks

### **04. CivicOS Observer Node Access Agreement**

* Grants access to live audit data, trust scores, and contradiction logs
* Includes revocation and ethics clauses from Section 7

### **05. Ethics Council Governance Charter**

* Defines how the Ethics Council is structured, selected, and removed
* Details emergency quorum protocol and override powers
* Formalizes kill-switch chain of command

### **06. Global Ethics Ledger Disclosure Policy**

* Governs what must be published to the CivicOS public ethics chain
* Includes contradiction breaches, Council oaths, and user flag escalations

### **07. Whistleblower Intake Protocol Template**

* Formal doc for NGOs outlining how CivicOS intake must be handled
* Mirrors Section 8 protections with legal indemnity clauses

### **08. Licensing Terms Addendum for Commercial Use**

* Required for any for-profit deployment
* Includes mandatory NGO sync node, contradiction exposure clause, and ethical use audit cycle

### **09. Emergency Revocation Trigger Form (Multi-Signature)**

* Template for initiating kill switch or jurisdictional freeze
* Includes signer slots, timestamp, violation summary, and legal justification

MUTUAL NON-DISCLOSURE AGREEMENT (NDA)

### **TEMPLATE 01 – MUTUAL NON-DISCLOSURE AGREEMENT (NDA)**

**This Mutual Non-Disclosure Agreement ("Agreement")** is entered into by and between:

**CivicOS Foundation**, a public-benefit technology initiative (hereafter “Discloser/Recipient”),  
 and  
 **[Partner Name]**, located at **[Partner Address]** (hereafter “Recipient/Discloser”),  
 collectively referred to as the “Parties.”

### **1. PURPOSE**

The Parties intend to share proprietary, confidential, or otherwise sensitive information relating to:

* Government trust infrastructure
* Artificial intelligence governance
* Cryptographically anchored voting and civic audit technologies
* Political neutrality enforcement frameworks
* Deployment strategies, product roadmaps, and legal contracts

for the sole purpose of evaluating and/or executing a collaborative relationship involving CivicOS.

### **2. DEFINITION OF CONFIDENTIAL INFORMATION**

“Confidential Information” means any data, documentation, codebase, infrastructure diagrams, operational plans, AI models, civic ledger technology, user data structures, or legal strategies marked as confidential or which by their nature should reasonably be considered confidential.

This includes, but is not limited to:

* The CivicOS Technical Specification Document
* AI summarization algorithms and training logic
* Ledger architecture and tamper-proof receipt protocols
* Trust Index scoring methodology
* Flag resolution and contradiction detection workflows
* Legal Fortress Package contents and deployment sequencing

### **3. OBLIGATIONS OF THE PARTIES**

Each Party agrees to:

* Treat all Confidential Information with the same degree of care as it does its own confidential materials
* Not disclose such information to third parties without written consent
* Not reproduce or reverse-engineer any CivicOS technology or documents shared
* Restrict access to those employees, contractors, or advisors with a need to know and who are bound by equivalent confidentiality terms

### **4. EXCLUSIONS**

This Agreement does **not** apply to information that:

* Was already known to the Recipient prior to disclosure
* Becomes publicly available through no fault of the Recipient
* Is independently developed without access to the Confidential Information
* Is disclosed pursuant to a legal obligation or regulatory requirement, provided the Recipient gives prompt notice

### **5. TERM AND SURVIVAL**

This Agreement shall remain in effect for **three (3) years** from the Effective Date.  
 All confidentiality obligations survive for **five (5) years** post-termination or until the Confidential Information lawfully enters the public domain.

### **6. NO LICENSE OR ASSIGNMENT**

Nothing in this Agreement shall be construed as:

* Granting license or ownership rights to any CivicOS intellectual property
* Creating a joint venture, partnership, or agency relationship between the Parties

### **7. EQUITABLE RELIEF**

The Parties agree that any unauthorized use or disclosure of Confidential Information would cause irreparable harm.  
 Accordingly, the Discloser is entitled to seek injunctive or equitable relief without the need to post bond or prove monetary damages.

### **8. GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of **[Province/State]**, without regard to conflict-of-laws principles.

### **9. SIGNATURES**

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the dates below:

| **Party** | **Name** | **Title** | **Date** | **Signature** |
| --- | --- | --- | --- | --- |
| CivicOS Foundation | Jordan Boisclair (Founder) | \_\_\_ | \_\_\_ | \_\_\_ |
| [Partner] | \_\_\_ | \_\_\_ | \_\_\_ | \_\_\_ |

CONTRIBUTOR LICENSE AGREEMENT (CLA)

## 

### **TEMPLATE 02 – CONTRIBUTOR LICENSE AGREEMENT (CLA)**

**This Contributor License Agreement ("Agreement")** is entered into by and between:

**CivicOS Foundation**, a public-benefit technology initiative (hereafter “Foundation”),  
 and  
 **[Contributor Name]**, located at **[Contributor Email or Legal Address]** (hereafter “Contributor”),  
 effective upon digital or physical execution.

### **1. PURPOSE**

The Contributor wishes to submit code, documentation, or technical assets to the CivicOS codebase (hosted at [GitHub/Repository Link]) for public, nonprofit, and government-grade democratic infrastructure purposes.

The CivicOS Foundation requires formal agreement to these terms to ensure clarity of rights, attribution, and alignment with the CivicOS Legal Fortress framework.

### **2. SCOPE OF CONTRIBUTION**

This Agreement applies to:

* Source code, AI logic, scripts, libraries
* Documentation, diagrams, or architectural proposals
* Civic Receipt logic, contradiction scoring methods, trust index modules
* Any other submission made to the CivicOS Foundation, directly or via repository pull requests

All contributions must be original work, and not copied from third parties unless clearly licensed as open-source and fully attributed.

### **3. GRANT OF RIGHTS**

The Contributor hereby grants the Foundation:

* A **perpetual, worldwide, royalty-free, non-exclusive license** to use, copy, modify, merge, publish, and distribute the contribution as part of CivicOS
* The right to sublicense contributions to government or NGO partners for CivicOS deployments
* The right to use the Contributor’s name (or alias) for attribution, unless anonymity is requested

The Contributor retains copyright over their work but agrees not to restrict its use within CivicOS’s nonprofit public deployment.

### **4. REPRESENTATIONS AND WARRANTIES**

The Contributor affirms:

* That they have the legal right to make the contribution
* That the code does not knowingly contain malware, surveillance payloads, or vulnerabilities
* That the submission does not violate any patent, trademark, or trade secret held by another party
* That the submission complies with all applicable export laws

Any intentional violation will result in permanent ban, revocation of code, and public audit of submission history.

### **5. ETHICS COMPLIANCE CLAUSE**

Contributor agrees to:

* Not submit code that targets, suppresses, or profiles political groups
* Not attempt to obfuscate auditability or transparency functions
* Maintain compatibility with contradiction logic, flag review, and AI feedback channels
* Disclose any security-critical modules or suspicious activity

All contributions are subject to review by the **CivicOS Ethics Council**, which may reject or modify submissions in the interest of platform neutrality or safety.

### **6. GOVERNING LAW AND DISPUTE RESOLUTION**

This Agreement shall be governed by the laws of **[Your Jurisdiction]**, and disputes shall be resolved by:

* Initial mediation between Contributor and CivicOS Foundation
* Binding arbitration via open-source contributor panel if necessary
* No jurisdiction shall restrict Contributor rights unless the platform has been misused for coercion or illegal surveillance

### **7. TERMINATION**

This Agreement may be terminated by either party upon written notice. Termination does not affect rights granted for contributions already accepted and merged into CivicOS.

### **8. SIGNATURES**

**IN WITNESS WHEREOF**, the Parties affirm their understanding and consent to this Agreement:

| **Party** | **Name** | **Role** | **Date** | **Signature** |
| --- | --- | --- | --- | --- |
| CivicOS Foundation | Jordan Boisclair | Founder | \_\_\_ | \_\_\_ |
| Contributor | \_\_\_ | Contributor | \_\_\_ | \_\_\_ |

CIVICOS PARTNER DEPLOYMENT MOU

### **TEMPLATE 03 – CIVICOS PARTNER DEPLOYMENT MOU**

**This Memorandum of Understanding (“MOU”)** is entered into on this \_\_\_ day of \_\_\_\_\_, 20\_\_\_, by and between:

**CivicOS Foundation**, a public-benefit infrastructure initiative with global governance compliance (hereafter “CivicOS”),  
 and  
 **[Partner Organization Name]**, a [municipal/NGO/academic] institution located at **[Address]** (hereafter “Partner”).

### **1. PURPOSE**

This MOU establishes the terms of collaboration for deploying CivicOS in the Partner’s jurisdiction, network, or constituency for the purpose of:

* Improving democratic transparency
* Facilitating tamper-proof voting systems
* Increasing civic engagement through real-time AI policy feedback
* Enabling contradiction analysis, trust scoring, and receipt-based vote verification

This MOU is **non-binding** except where explicitly stated and may evolve into a binding licensing or service agreement pending joint review.

### **2. SCOPE OF COLLABORATION**

The CivicOS Foundation agrees to:

* Provide a CivicOS node instance or sandbox for local deployment
* Offer technical documentation, deployment support, and onboarding
* Support integration of Observer Nodes and receipt verification tools
* Ensure CivicOS remains politically neutral, open-source, and ethics-auditable

The Partner agrees to:

* Identify technical personnel to support infrastructure and reporting
* Assign at least one local ethics liaison or transparency lead
* Promote awareness and adoption of CivicOS features among eligible users
* Maintain an open channel with CivicOS for incident reporting and legal coordination

### **3. SHARED RESPONSIBILITIES**

Both Parties will:

* Meet bi-weekly or monthly to track milestones
* Coordinate on regional flag review, AI summary disputes, and feedback loops
* Review deployment trust scores and civic participation analytics
* Share non-personalized data for the purpose of transparency benchmarking

### **4. PRIVACY, SECURITY, & SOVEREIGNTY COMMITMENTS**

All data exchanged, stored, or generated through this MOU shall comply with:

* Regional sovereignty and data residency requirements
* CivicOS’s Legal Fortress Package, Sections 4 and 5
* No surveillance, censorship, or political profiling shall be tolerated
* NGO or academic node access must be preserved throughout the deployment

### **5. TIMELINE & REVIEW**

This MOU takes effect upon signing and shall remain valid for **12 months**, with the option to renew or formalize into a license agreement.

CivicOS and the Partner will:

* Conduct a midpoint review at 6 months
* Issue a joint transparency report at 12 months
* Optionally submit results to the Global Ethics Ledger if deployment is successful

### **6. NON-BINDING & GOOD FAITH CLAUSE**

Except for clauses relating to confidentiality, neutrality, and sovereignty (Sections 4 and 7), this MOU does not create a binding legal contract. It is a statement of **good faith collaboration**.

### **7. SIGNATURES**

By signing below, the Parties affirm their mutual intention to work together toward civic empowerment through transparent, AI-secured democratic tools:

| **Party** | **Name** | **Title** | **Date** | **Signature** |
| --- | --- | --- | --- | --- |
| CivicOS Foundation | Jordan Boisclair | Founder | \_\_\_ | \_\_\_ |
| [Partner Organization] | \_\_\_ | \_\_\_ | \_\_\_ | \_\_\_ |

OBSERVER NODE ACCESS AGREEMENT

### **TEMPLATE 04 – OBSERVER NODE ACCESS AGREEMENT**

**This Observer Node Access Agreement (“Agreement”)** is entered into as of \_\_\_ [Date], by and between:

**CivicOS Foundation**, a public-benefit digital infrastructure initiative (hereafter “CivicOS”),  
 and  
 **[Observer Organization Name]**, a nonpartisan NGO or accredited academic institution (hereafter “Observer”),  
 collectively referred to as the “Parties.”

### **1. PURPOSE**

This Agreement governs the installation, access, and ongoing operation of a **CivicOS Observer Node**, which grants the Observer organization permission to:

* Monitor civic data, ballot hashes, flag trends, and summary entropy
* Participate in contradiction verification, trust scoring analysis, and civic integrity reporting
* Provide real-time external oversight of regional CivicOS deployments

### **2. NODE ACCESS & TIER CLASSIFICATION**

CivicOS grants the Observer access to the following node tier:

* **Tier I – Full Ledger Observer**
  + Full access to contradiction graphs, summary logs, audit hashes, and trust index scores
  + Eligibility for Ethics Council alerts and kill-switch visibility

or

* **Tier II – Audit-Only Observer**
  + Read-only access to contradiction alerts and ledger audit trail
  + Masked flag metadata, regional summaries, and trend overlays only

**Node Credentials** will be delivered via encrypted secure channel upon signature.

### **3. OBLIGATIONS OF THE OBSERVER**

The Observer agrees to:

* Operate the node ethically and independently from political or commercial influence
* Submit quarterly public audit reports to the CivicOS Ledger
* Notify CivicOS within 48 hours of any suspected data tampering, AI drift, or rights violations
* Maintain node uptime ≥ 95% unless under planned maintenance

Observer may not:

* Alter, reframe, or withhold verified contradiction data
* Monetize or resell CivicOS access
* Share credentials without Foundation consent

### **4. ETHICS, NEUTRALITY & TERMINATION CLAUSES**

* Observer must sign and annually reaffirm the **CivicOS Neutrality Oath** (see Section 9.5 of Legal Fortress)
* CivicOS reserves the right to revoke node access if Observer:\n - Engages in partisan activity\n - Suppresses civic data under political pressure\n - Fails to submit mandated reports
* Termination requires:\n - Node disconnect\n - Submission of final audit log\n - Reassignment of regional watchdog duties

### **5. DATA SHARING & PUBLIC TRANSPARENCY**

All data viewed through Observer Nodes is subject to:

* Audit hash visibility
* Ethics Council escalation routing
* Optional public disclosure via Observer Reports

The Observer may request anonymized regional datasets for academic or public research purposes, subject to approval.

### **6. TERM & RENEWAL**

* This Agreement remains active for **12 months**
* May be renewed upon review of ethics compliance and reporting history
* CivicOS reserves right to upgrade or downgrade tier access based on integrity performance

### **7. SIGNATURES**

By signing below, the Parties affirm their shared mission of transparency, oversight, and civic integrity:

| **Party** | **Name** | **Title** | **Date** | **Signature** |
| --- | --- | --- | --- | --- |
| CivicOS Foundation | Jordan Boisclair | Founder | \_\_\_ | \_\_\_ |
| [Observer Organization] | \_\_\_ | \_\_\_ | \_\_\_ | \_\_\_ |

ETHICS COUNCIL GOVERNANCE CHARTER

### **TEMPLATE 05 – ETHICS COUNCIL GOVERNANCE CHARTER**

**This Charter** defines the authority, structure, responsibilities, and internal procedures of the **CivicOS Ethics Council** (hereafter “Council”), an independent oversight body appointed to ensure the CivicOS platform remains politically neutral, human rights-compliant, and tamper-proof.

### **1. COUNCIL MISSION**

The Ethics Council shall uphold:

* The CivicOS Neutrality Oath (see Legal Fortress Section 9.5)
* Alignment with the UN Universal Declaration of Human Rights
* The platform’s refusal to be weaponized for propaganda, suppression, or electoral distortion
* The continual auditability and public trust of CivicOS AI systems and voting infrastructure

### **2. COMPOSITION & MEMBERSHIP**

The Council shall include:

* **1 Founder Delegate** (Permanent Seat)
* **2 NGO Ethics Officers** (Certified CivicOS Observers)
* **1 Academic Legal Expert**
* **1 Citizen Representative** (rotating annually via application)
* **Optional: 1 Indigenous Governance Advisor** (if regional deployment applies)

Membership Requirements:

* Public neutrality declaration
* Digital signature of CivicOS Council Oath
* No conflicts of interest with political, lobbying, or surveillance institutions

### **3. POWERS & RESPONSIBILITIES**

The Council is empowered to:

* Approve or deny new regional CivicOS deployments
* Oversee AI summarization drift audits and feedback loop integrity
* Enforce ethics violations, including flag suppression or summary rewriting
* Trigger emergency override and kill switch under Section 6.4 of the Legal Fortress
* Escalate whistleblower protection pathways and anonymized audits

The Council **cannot**:

* Vote on or influence platform policy content
* Modify AI summaries without public trace and contributor review
* Override NGO or Founder authority without quorum consensus

### **4. DECISION-MAKING PROTOCOL**

* All decisions require **majority vote** (3 out of 5)
* Emergency override (e.g., kill switch) requires **quorum + Founder approval**
* Tie-breaking vote is cast by the Founder (if not recused) or delegated ethics chair
* Decisions are published to the **Global Ethics Ledger** within 48 hours of confirmation

### **5. REVIEW & REMOVAL PROCEDURES**

Council members may be removed by a 4/5 vote if:

* Proven conflict of interest arises
* Member violates the neutrality oath
* Member fails to disclose lobbying or foreign funding
* Member neglects 3+ consecutive Council votes without cause

Replacements are nominated by existing Council members and ratified by majority vote.

### **6. TERMS & REEVALUATION**

* Council members serve **2-year terms**, renewable once
* Charter is reviewed annually for clarity, enforcement viability, and relevance
* Amendments require 4/5 vote and publication to the public CivicOS Git repository and Ledger

### **7. SIGNATURES**

Each Ethics Council member must sign the following affirmation:

*“I affirm that I will uphold the transparency, neutrality, and democratic utility of CivicOS. I agree to remove myself from governance if I violate this Charter or act in conflict with the public interest.”*

| **Name** | **Role** | **Date** | **Signature** |
| --- | --- | --- | --- |
| Jordan Boisclair | Founder | \_\_\_ | \_\_\_ |
| \_\_\_ | NGO Officer | \_\_\_ | \_\_\_ |
| \_\_\_ | NGO Officer | \_\_\_ | \_\_\_ |
| \_\_\_ | Legal Expert | \_\_\_ | \_\_\_ |
| \_\_\_ | Citizen Rep | \_\_\_ | \_\_\_ |

GLOBAL ETHICS LEDGER DISCLOSURE POLICY

### **TEMPLATE 06 – GLOBAL ETHICS LEDGER DISCLOSURE POLICY**

**This Disclosure Policy** defines what data, events, and decisions must be published to the **CivicOS Global Ethics Ledger** (hereafter “Ledger”) to ensure complete platform transparency, public accountability, and verifiable civic trust.

### **1. PURPOSE**

The Ledger is a public-facing, cryptographically anchored, and censorship-resistant record of:

* CivicOS ethics-related actions, anomalies, and overrides
* Council decisions and violation reviews
* Verified summary contradictions and resolution timestamps
* Observer node reports and whistleblower outcomes
* Platform-wide kill switch activations or regional suspensions

This document establishes the minimum legal and ethical standards for **mandatory disclosure**.

### **2. MANDATORY DISCLOSURES**

The following must be disclosed within **48 hours** of occurrence:

* **Ethics Council votes**: outcome, rationale, and vote breakdown (redacted if necessary)
* **Summary violations**: where AI outputs contradicted source texts or breached neutrality
* **Flag suppression incidents**: including sponsor, region, time, and final resolution
* **Kill switch activations or region suspensions**
* **Whistleblower escalations**: including action taken and anonymized audit proof
* **Receipt integrity breaches**: hash collisions, anchor drift, or tampering attempts
* **Ethics Oath violations** by any Council or Observer member

### **3. OPTIONAL DISCLOSURES**

At the discretion of the Ethics Council or CivicOS Founder, the following **may** be disclosed:

* Contributor removals for ethics violations
* NGO node sync errors with public impact
* Regional censorship alerts from verified outside organizations
* Academic or media summaries related to CivicOS impact

Optional disclosures are **strongly encouraged** for Tier I transparency certification.

### **4. DISCLOSURE FORMAT REQUIREMENTS**

All Ledger entries must:

* Be timestamped using CivicOS blockchain standard
* Include relevant hashes (e.g., vote hash, receipt hash, AI model ID)
* Be signed by at least **one Ethics Council member and one Observer Node**
* Be written in plain language with an optional technical appendix

An entry template is provided in the Ledger Toolkit and may be customized by region.

### **5. PUBLIC ACCESS & CENSORSHIP RESISTANCE**

* Ledger entries must be **freely viewable** at [ledger.civicos.org] or equivalent mirror
* PDF, CSV, and ZK-friendly formats must be available
* Public entries are **immutable** and cannot be retroactively edited or removed
* If CivicOS nodes go offline, the Ledger must be distributed to backup nodes, NGO hosts, and IPFS repositories

Attempts to hide or delay Ledger updates will result in:

* Ethics review
* Node audit
* Public notification via platform-wide banner

### **6. NON-COMPLIANCE CONSEQUENCES**

Failure to disclose within timeframes defined herein may result in:

* Public trust score reduction for the region or node
* Temporary suspension of deployment authority
* Flagging in the CivicOS Global Trust Report
* Mandatory investigation by the Ethics Council and partner NGOs

Repeated violations may lead to revocation of CivicOS credentials and ethics certification.

WHISTLEBLOWER INTAKE PROTOCOL

### **TEMPLATE 07 – WHISTLEBLOWER INTAKE PROTOCOL**

**This document** outlines the mandatory legal, operational, and ethical procedures for NGOs, Observer Nodes, and institutional partners receiving whistleblower reports regarding CivicOS usage, deployment violations, rights abuse, or internal sabotage.

### **1. PURPOSE**

CivicOS whistleblower protection systems are designed to:

* Shield individuals who report unethical, illegal, or rights-violating behavior
* Create a cryptographically verifiable and censorship-resistant trail of disclosure
* Ensure that all reports are triaged, anonymized, and escalated with full legal integrity
* Prevent retaliation from governments, institutions, or CivicOS operators

This protocol enforces the operational framework described in **Legal Fortress Section 8.0**.

### **2. WHISTLEBLOWER ENTRY POINTS**

NGOs and Observers must maintain the following intake channels:

* **Civic Blind Node (CBN) Gateway**: Secure Tor-accessible portal with AI-based metadata scrubbing
* **Offline Paper Intake Option**: For whistleblowers in low-connectivity or high-risk regions, with manual hashing procedures
* **Encrypted Email Relay (optional)**: Must use CivicOS-specified PGP keys and expire after 48h
* **USB Ledger Submission**: Accepted in-person at approved civic centers or NGO offices with tamper-evidence chain-of-custody

### **3. DATA PROTECTION MANDATES**

All submissions must be:

* ZK-hashed and anonymized on entry
* Stored in secure, jurisdictionally-appropriate vaults (see Legal Fortress Section 5)
* Indexed using a CivicOS metadata-free hash anchor
* Never linked to device, IP, name, stylometric profile, or geolocation

Retention of unprocessed whistleblower data shall not exceed **90 days** unless legal review is underway.

### **4. TRIAGE & ESCALATION FLOW**

Upon intake, whistleblower reports must be:

* Categorized using CivicOS severity scale (1–5):  
  + *Level 5*: Kill switch trigger violation, electoral tampering, rights suppression
  + *Level 4*: Flag deletion, AI summary manipulation, sponsor coercion
  + *Level 3 and below*: Ethics drift, feedback loop suppression, intimidation
* Reviewed within **48 hours** by an NGO ethics officer and one neutral Council member
* If severity ≥ 4, report is:  
  + Publicly disclosed (anonymized) via Global Ethics Ledger
  + Broadcast to participating Observer Nodes
  + Considered for platform freeze or override

### **5. LEGAL IMMUNITY & WHISTLEBLOWER PROTECTION CLAUSE**

All CivicOS-aligned NGOs and Observers agree:

* To **shield whistleblowers from retaliation**, including via legal advocacy, confidentiality protections, and institutional defense
* To refuse third-party requests for identity data, even under subpoena, unless required by ICC or equivalent international legal body
* To publicly support whistleblowers when attacks or coercion attempts occur
* To notify the Ethics Council immediately if any retaliatory event is detected

### **6. REPORT ARCHIVING & TRANSPARENCY REQUIREMENTS**

Whistleblower reports, once closed, must be:

* Permanently anonymized
* Stored as audit trails for **5 years** in CivicOS-forensic-compliant format
* Disclosed in summary form in Observer’s **Annual Transparency Report**
* Flagged for follow-up if legal case or systemic pattern is identified

### **7. SIGNATORY CLAUSE**

By signing this protocol, NGO and Observer entities commit to the above mandates in full. Failure to uphold this protocol may result in:

* Node revocation
* Trust score reduction
* Listing in the **CivicOS Rights Suppression Registry**

| **Organization** | **Representative** | **Title** | **Date** | **Signature** |
| --- | --- | --- | --- | --- |
| [NGO / Observer] | \_\_\_ | \_\_\_ | \_\_\_ | \_\_\_ |
| CivicOS Foundation | Jordan Boisclair | Founder | \_\_\_ | \_\_\_ |

COMMERCIAL USE LICENSING TERMS ADDENDUM

### **EMPLATE 08 – COMMERCIAL USE LICENSING TERMS ADDENDUM**

**This Addendum** supplements the core CivicOS Master Licensing Agreement and governs the use of CivicOS technologies within **for-profit, private sector, or commercially affiliated deployments** (“Commercial Licensees”).

This Addendum is legally binding and must be executed by both the CivicOS Foundation and the Licensee prior to any CivicOS instance being launched in a commercial environment.

### **1. DEFINITIONS**

**Commercial Licensee** – Any private company, consultant, contractor, or entity generating revenue through CivicOS-enabled infrastructure, data, consulting, integrations, or white-labeled civic technology solutions.

**Public Oversight Node** – A mandatory NGO- or CivicOS-approved monitoring instance deployed in tandem with the commercial version.

**Ethical Compliance Window** – The required audit schedule and feedback loop under which the Commercial Licensee must operate.

### **2. MANDATORY COMPLIANCE MODULES**

All commercial CivicOS deployments must retain:

* The **Contradiction Graph** engine
* The **Civic Receipt Generator**
* The **AI Summary Audit Trail**
* The **Public Flag Escalation System**
* The **Trust Index Scoring Model**

These may not be disabled, hidden, rewritten, or obfuscated in any form.

### **3. DEPLOYMENT CONDITIONS**

The Licensee agrees to:

* Publicly disclose CivicOS usage and licensing on all civic-facing interfaces
* Maintain a **Public Oversight Node** connected to the Foundation or an approved NGO
* Issue quarterly compliance reports, including summary integrity deltas and flag resolution metrics
* Preserve neutrality, human rights compliance, and data protection as defined in Legal Fortress Sections 1–6 and 9

Licensee **may not**:

* Use CivicOS to sell voter data
* Track individuals’ political preferences
* Preload, distort, or influence AI summaries or contradiction triggers

### **4. NGO INTEGRATION REQUIREMENT**

Every commercial deployment must have:

* One active **NGO Observer Node** with Tier II or higher access
* An NGO-designated ethics liaison to participate in quarterly deployment reviews
* The ability to pause platform operations if instructed by the NGO or Ethics Council in case of verified violation

### **5. AUDIT & REVOCATION**

Licensee agrees to:

* Permit **biannual audit** of source code, AI outputs, summary logs, and receipt hashes
* Accept random audit spot-checks with 7-day notice
* Submit to **automatic license revocation** if any of the following occur:  
  + Rights abuse (e.g., profiling or suppression)
  + Data breach or AI manipulation
  + Concealment of contradiction events
  + Political or military misuse

Revocation triggers immediate CivicOS disconnection, NGO alert, and Ledger broadcast.

### **6. COMMERCIAL ETHICS ATTESTATION**

Licensee must sign a declaration that affirms:

*“We affirm that CivicOS will be deployed in good faith, with full respect for civil rights, political neutrality, and platform transparency. We will never use CivicOS to exploit, deceive, surveil, or suppress the civic voice.”*

Violation of this declaration constitutes grounds for termination and blacklisting.

### **7. SIGNATURES**

| **Party** | **Name** | **Title** | **Date** | **Signature** |
| --- | --- | --- | --- | --- |
| CivicOS Foundation | Jordan Boisclair | Founder | \_\_\_ | \_\_\_ |
| [Licensee Entity] | \_\_\_ | \_\_\_ | \_\_\_ | \_\_\_ |

EMERGENCY REVOCATION TRIGGER FORM

### **EMPLATE 09 – EMERGENCY REVOCATION TRIGGER FORM (MULTI-SIGNATURE)**

**This form** initiates an emergency override, suspension, or kill switch activation of a CivicOS deployment, node, or jurisdiction due to verified ethics violations, rights abuse, political interference, or catastrophic civic risk.

It is to be used only when all standard compliance remediation protocols have failed or when immediate action is required to protect platform integrity and public trust.

### **1. REASON FOR REVOCATION**

☐ Verified rights suppression (e.g., voter coercion, summary manipulation)  
 ☐ Unauthorized AI summary override  
 ☐ Political weaponization of CivicOS outputs  
 ☐ Tampering with Civic Receipts, contradiction logic, or flag visibility  
 ☐ Obstruction of NGO observers or whistleblower pathways  
 ☐ AI model drift resulting in systemic hallucination or disinformation  
 ☐ Failure to comply with transparency, audit, or ethics mandates  
 ☐ Other (describe below):

**Details of Violation**:

*[Attach detailed incident report, timestamps, hashes, and evidence]*

*Region / Node affected:*

*Observer node(s) reporting:*

*Public Ledger references:*

### **2. IMMEDIATE ACTIONS TO BE TAKEN**

☐ Suspend voting interface  
 ☐ Lock contradiction graph and flagging inputs  
 ☐ Broadcast public alert to users in affected region  
 ☐ Disconnect node(s) from ledger sync  
 ☐ Archive AI logs and audit receipts for post-mortem  
 ☐ Notify all NGO Observers and CivicOS Council  
 ☐ Escalate to Founder for full kill switch protocol

### **3. MULTI-SIGNATURE AUTHORIZATION**

**Required signatories (minimum 3 of 5):**

| **Role** | **Name** | **Date** | **Signature** |
| --- | --- | --- | --- |
| CivicOS Founder | Jordan Boisclair | \_\_\_ | \_\_\_ |
| NGO Ethics Officer | \_\_\_ | \_\_\_ | \_\_\_ |
| Observer Node Lead | \_\_\_ | \_\_\_ | \_\_\_ |
| Council Chair / Ethics Member | \_\_\_ | \_\_\_ | \_\_\_ |
| Regional Data Custodian (optional) | \_\_\_ | \_\_\_ | \_\_\_ |

All signatures must be verified using CivicOS digital signature infrastructure. Once quorum is reached, the platform executes revocation protocols in < 120s.

### **4. POST-REVOCATION FOLLOW-UP**

☐ Initiate public disclosure to Global Ethics Ledger  
 ☐ Publish summary report and anonymized root-cause analysis  
 ☐ Notify affected civic users of outcome and forward path  
 ☐ Issue region-wide audit and begin license reinstatement remediation protocol (if applicable)

### **5. LEGAL DECLARATION**

*“We, the undersigned, affirm under CivicOS Ethical Governance that this revocation is necessary to prevent the misuse, degradation, or politicization of CivicOS. We accept full responsibility for the lawful initiation of this override under Global Ethics Clause 9.4 and Sections 6.4 and 8.5 of the CivicOS Legal Fortress.”*