AI Governance Evidence Pack — Sample (Redacted)

Public sample. Demonstrates structure and verification approach. Not client evidence.

Pack metadata

Organisation: Sample Organisation (Redacted)
Organisation ID: [REDACTED]
Generated (UTC): 2026-01-28 11:52:38.918 UTC
Evidence Pack Version: 1.1
Declared AI systems: 1
Operational AI systems: 0

Integrity

This pack is cryptographically bound to a canonical evidence representation. Verification mechanics are intentionally limited in the public sample.

Checksum 5741348858...019985

Executive Summary — What Regulators See

This Evidence Pack is a deterministic, cryptographically verifiable export of governance artefacts recorded by the Veriscopic platform.

What this pack confirms

- Governance artefacts are recorded and exported in a verifiable form.
- Document acceptance evidence is version-bound and time-stamped (where present).
- Organisation audit events support accountability and traceability (where present).
- Exported evidence can be independently integrity-checked.

What this pack does NOT claim

- It does not certify legal compliance.
- It does not provide legal advice.
- It does not determine EU AI Act risk classification.
- It does not assert technical model performance or safety claims.

For authorised reviewers, verification can be performed via Veriscopic.

Evidence Index

Evidence coverage signal (non-legal, informational)

Current signal: Developing. This reflects whether key evidence categories are populated (document acceptance + AI system registry).

Included sections

Governance Snapshot — 2 org audit events
Legal Document Acceptance — 3 acceptance records
AI Systems Registry — 1 declared systems
EU AI Act Evidence Map — 4 mapped expectations
Verification Appendix — Canonicalization + hashing notes

Legal Documents Accepted

Document	Version	Accepted (UTC)	Content hash
Platform Terms	1.0	2025-01-02 09:15:00.000 UTC	sample-has...-terms
Privacy Notice	1.0	2025-01-02 09:15:00.000 UTC	sample-hash-privacy
AI Governance Disclosure	1.0	2025-01-02 09:15:00.000 UTC	sample-has...rnance

AI Systems Registry

Customer Support Assistant
Purpose: Responding to customer enquiries
Lifecycle status: production
System owner: Operations Lead
Last updated (UTC): 2025-01-01 10:00:00.000 UTC
Data categories: customer messages, support metadata

EU AI Act Evidence Map (Governance)

This section maps governance expectations to evidence categories included in the pack. It is informational and non-legal.

Article	Expectation	Evidence ref	Status
Article 4	AI governance awareness	ai_systems	Present
Article 10	Data governance and data categories	ai_systems.data_categories	Present
Article 13	Transparency obligations	legal_acceptance	Present
Article 17	Governance controls and auditability	governance_snapshot.organisation_events	Present