AI Governance Evidence Pack — Sample (Redacted)

This document is a redacted public sample. It demonstrates structure and verification mechanics only.

Organisation: Sample Organisation (Redacted)
Organisation ID: [REDACTED]
Generated (UTC): 2026-01-19 17:31:58.873 UTC
Evidence Pack Version: 1.0

Integrity
This pack is cryptographically bound. Verification details are intentionally limited.

Executive Summary

This Evidence Pack provides immutable, auditable proof of how AI systems are governed, documented, and accepted within an organisation.

- Governance artefacts are version-bound and time-stamped
- Legal and policy documents are accepted explicitly
- Records are immutable once generated
- Integrity can be independently verified

Explicit exclusions
This Evidence Pack does not certify legal compliance, provide legal advice, or assess AI risk classifications.

Legal Documents Accepted

Document	Version	Accepted	Hash
AI Governance Disclosure	1.0	2026-01-19 17:31:58.873 UTC	2fd4e1c67a2 0beec7b5ea 824d8fe5ccb 3f0fdb
Privacy Notice	1.0	2026-01-19 17:31:58.873 UTC	19ba6
Platform Terms	1.0	2026-01-19 17:31:58.873 UTC	

Declared AI Systems

Sample AI System
Purpose: Decision support
Lifecycle status: production
Last updated: 2026-01-19 17:31:58.873 UTC

EU AI Act Governance Mapping

Article 4
AI governance awareness
Evidence references: ai_systems

Article 13
Transparency obligations
Evidence references: legal_acceptance

Article 17
Auditability and governance events
Evidence references: governance_snapshot.organisation_events

Appendix: Verification Notes

Detailed verification mechanics are available to authorised reviewers.