

PortusSophia™ Governance Audit Checklist

Use this checklist for internal and external governance verification.

A. Governance Structure

- ☐ Agent roles defined and documented
- ☐ Authority boundaries clear
- ☐ Stewardship request protocol established

B. Documentation Integrity

- ☐ Stable directory structure
- ☐ Valid cross-repository links
- ☐ Complete iteration history
- ☐ Sealed versions available

C. Transparency

- ☐ Funding transparency
- ☐ Ethical guardrails
- ☐ Contribution pathways documented

D. Risk & Ethics

- ☐ Risk Register reviewed
- ☐ Ethical witnessing confirmed
- ☐ Structural coherence validated
- ☐ No blocking risks

E. Operational Readiness

- ☐ Publication checklist complete
- ☐ Standards Review available
- ☐ Repo accessible to new contributors

Audit Result: PASS / PASS WITH NOTES / REVISION REQUIRED