

PortusSophia™ AI Governance Risk Register

This register documents current known risks, mitigation paths, and status.

Risk Table

ID	Category	Description	Impact	Likelihood	Mitigation	Status
R-001	Documentation Drift	Misalignment between Canon and going-live docs	Medium	Medium	Stewardship cycle; sealing	Active
R-002	Role Misinterpretation	Confusion around agent boundaries	Medium	Low	Clear role definitions	Controlled
R-003	Funding Miscommunication	Perception that support affects authority	High	Low	Ethical guardrails	Controlled
R-004	Structural Integrity	Missing links or lineage breaks	Medium	Medium	LOGOS audits	Active
R-005	Version Integrity	Unreviewed changes	High	Low	Git workflow; seals	Controlled
R-006	Public Misinterpretation	Canon mistaken for doctrine	Medium	Medium	Public appendix clarity	Under Review
R-007	Governance Load	Excess responsibility	High	Low	Delegation model	Controlled

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		on few agents				

All risks are monitored continuously.