

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