Conformity Report Template

Issuer: Kuneo Conformity Hub
Report ID: CR-2026-08-0001
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Organization: Example Trading Firm
Jurisdiction: EU
Auditor: Independent Assurance LLC

Annex III Assessment

- Category: Financial services & critical infrastructure
- Risk level: High
- Presumption of conformity: Enabled
- System risk score: 0.27
- Drift index: 1.2%
- Pre-trade latency: 42ms

Controls

- Identity: Non-Human Identity (NHI) with silicon-level rotation
- Trust: Hardware-attested permission to act
- Latency: Pre-trade deterministic sequence modeling
- Audit: Immutable signatures verified by TEEs

Decision Rationale Feed (XAI)

- TX-8421: Drawdown breach | Policy MaxDailyLoss: -2.5%
- TX-8418: Whitelist violation | Policy AssetAllowlist: BTC, ETH

Agent Registry

- NHI-7f2a9b4d: Active | TEE Attested â¢ Intel SGX
- NHI-1c4d8e9f: Active | TEE Attested â¢ AMD SEV

Zero-Knowledge Privacy

- Strategy code visibility: Never exposed to Kuneo
- Shared: Risk signal telemetry + compliance artifacts only