

[CONFIDENTIAL]

# AI Decision Auditability Benchmark

## Evidence Pack

*Aligned with VCP (VeritasChain Protocol)*

Third-Party Submission Template | Version 1.0

<b>Organization Name:</b>	
<b>Assessment Date:</b>	
<b>Assessor Name:</b>	
<b>System(s) Assessed:</b>	
<b>Report ID:</b>	

## 1. Executive Summary

### 1.1 Overall Score

Total Score	/ 20
Assessment Level	■ Strong (16-20) ■ Moderate (11-15) ■ Limited (6-10) ■ Inadequate (0-5)

### 1.2 Score Breakdown

#	Criterion	Score
1	Third-Party Verifiability	
2	Tamper Evidence	
3	Sequence Fixation	
4	Decision Provenance	
5	Responsibility Boundaries	
6	Audit Submission Readiness	
7	Retention & Operational Durability	
8	Timestamp Reliability	
9	Cryptographic Strength	
10	Cryptographic Agility	

## 2. Evidence Index

List all evidence files attached to this pack.

#	Evidence Item	Filename	Format	Hash (SHA-256)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

## 3. Attestation

I attest that the assessment documented in this Evidence Pack was conducted in accordance with the AI Decision Auditability Benchmark.

**Assessor Name:**

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**Title / Role:**

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**Date:**

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**Signature:**

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