

HREVN Decision Package for Review

Case demochatbot-chatbot-intake-en-001 | eu_ai_act_intake_mvp

User notice, human escalation, provider review and conversation traceability should be reinforced before relying on a stronger documentary posture.

What this package is for

Use this dossier to understand the current documentary posture, the next reviewer decision and the open gaps before a stronger HREVN dossier is issued.

Commercial chatbot with transparency and operational-control gaps

The chatbot is already operating in a real use case, but documentary implementation is still partial across transparency, operational control and evidence.

For: Reviewer or business owner

Status: Decision review in progress

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Decision at a glance

Can someone decide with this package alone? False

Next internal workflow step:
case_update_remediation

This dossier supports preliminary triage and human review. It does not replace legal judgment.

The technical basis, traceability anchors and compliance context appear in the lower sections.

Case facts

- Case state: remediating
- Compliance frame: eu_ai_act_intake_mvp
- Revision number: 1
- Closure posture: The documentary posture still needs review before any strong conclusion.

Main blockers

- The AI-interaction notice remains partial
- There is still no sufficient basis for chatbot data categories or privacy
- Conversation traceability or retention remains unclear

Key points for the decision

- 8 documentary gap(s) remain open.
- 8 alert(s) still require attention.
- 4 weak evidence item(s) remain.
- The documentary posture still needs review before any strong conclusion.

Executive brief

Commercial chatbot with transparency and operational-control gaps

- Case state: remediating
- Compliance frame: eu_ai_act_intake_mvp
- Decision requested now: User notice, human escalation, provider review and conversation traceability should be reinforced before relying on a stronger documentary posture.
- Decision readiness: This dossier supports preliminary triage and human review. It does not replace legal judgment.

Governance posture

The documentary posture still needs review before any strong conclusion.

- Open findings in focus: 8
- Open objections in focus: 0
- Durable evidence count: 5
- Assignment posture: assigned

Recommended path

The chatbot is already operating in a real use case, but documentary implementation is still partial across transparency, operational control and evidence.

- Fastest unblock: Resolve the strongest documentary blocker first.
- Closure-quality path: Close governance, transparency and evidence gaps before sign-off.
- Next internal workflow step: case_update_remediation

Technical / compliance basis

The documentary posture still needs review before any strong conclusion.

- Case ID: demochatbot-chatbot-intake-en-001
- System ID: demochatbot-assistant
- Scenario ID: demochatbot-chatbot-intake-en-001
- Revision number: 1
- Manifest version: intake-bridge-v0.1

Appendix

Detailed blockers, open questions, and traceability anchors.

- Blocking items: 8
- Open reviewer questions: 4
- Generated at: 2026-05-06T13:25:44+00:00

This document is designed to support a business-facing review decision without losing the technical and compliance basis needed for audit and archive.