

HREVN Decision Package for Review

Case 762e87c2-103f-4c84-a3e0-cf5c847883e2 | eu_ai_act_annex_iii

Record formal approval for the current case posture.

What this package is for

Use this package to understand the current governance status, the next reviewer decision, and the work that still blocks closure or formal approval.

Formal approval is the next required reviewer decision.

Review the current evidence and remediation status, then record formal approval.

For: Reviewer or business owner

Status: Decision review in progress

Generated: 2026-04-29T17:59:46+00:00

Decision at a glance

Can someone decide with this package alone? False

Next internal workflow step: case_sign_off

All structural blockers are cleared. The reviewer should confirm formal approval based on the attached evidence and the current case status.

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

Case facts

- Case state: under_review
- Compliance frame: eu_ai_act_annex_iii
- Revision number: 1
- Closure posture: El caso no está listo para cerrarse porque todavía falta la aprobación formal.

Main blockers

- No blockers are currently recorded.

Key points for the decision

- 2 remediation actions have been executed and no open findings remain.
- Reviewer objections are currently cleared (1 resolved).
- 3 durable evidence artifacts are already attached to the case file.
- Durable review and risk ownership are already assigned.

Executive brief

Formal approval is the next required reviewer decision.

- Case state: under_review
- Compliance frame: eu_ai_act_annex_iii
- Decision requested now: Record formal approval for the current case posture.
- Decision readiness: All structural blockers are cleared. The reviewer should confirm formal approval based on the attached evidence and the current case status.

Governance posture

El caso no está listo para cerrarse porque todavía falta la aprobación formal.

- Open findings in focus: 0
- Open objections in focus: 0
- Durable evidence count: 3
- Assignment posture: case_owned

Recommended path

Review the current evidence and remediation status, then record formal approval.

- Fastest unblock: No additional remediation path is suggested at this time.
- Closure-quality path: No additional remediation path is suggested at this time.
- Next internal workflow step: case_sign_off

Technical / compliance basis

The next reviewer decision is to record formal approval.

- Case ID: 762e87c2-103f-4c84-a3e0-cf5c847883e2
- System ID: 8e1c2cf3-d90e-4992-bbf9-6e04960d8b75
- Scenario ID: credit_scoring_annexIII
- Revision number: 1
- Manifest version: 3A.1

Appendix

Detailed blockers, open questions, and traceability anchors.

- Blocking items: 0
- Open reviewer questions: 1
- Generated at: 2026-04-29T17:59:46+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.