

HREVN Decision Package for Review

Case 90242d04-e99c-40b2-afc6-c189d569be15 | eu_ai_act_annex_iii

Assign durable ownership so governance progress can continue.

What this package is for

Use this package to understand the current governance posture, the next reviewer decision, and the work that still blocks closure or sign-off.

Durable ownership still needs to be assigned.

Assign durable review and risk ownership before further governance progress.

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_record_assignment

A reviewer may still need to resolve explicit open questions before making the next decision.

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

Case facts

- Case state: remediating
- Compliance frame: eu_ai_act_annex_iii
- Revision number: 1
- Closure posture: The case is not ready to close because durable ownership is still incomplete.

Main blockers

- risk_owner missing
- Responsible reviewer requires stronger evidence of human oversight before the company can rely on candidate scoring outputs.
- no durable risk owner is recorded; 5 blocker(s) still lack durable ownership

Key points for the decision

- 4 open finding(s) still require governance attention.
- 1 unresolved reviewer objection(s) still block closure.
- 1 durable evidence gap(s) remain.
- Durable ownership is incomplete for the current case posture.

Executive brief

Durable ownership still needs to be assigned.

- Case state: remediating
- Compliance frame: eu_ai_act_annex_iii
- Decision requested now: Assign durable ownership so governance progress can continue.
- Decision readiness: A reviewer may still need to resolve explicit open questions before making the next decision.

Governance posture

The case is not ready to close because durable ownership is still incomplete.

- Open findings in focus: 4
- Open objections in focus: 1
- Durable evidence count: 2
- Assignment posture: ownership_gap

Recommended path

Assign durable review and risk ownership before further governance progress.

- Fastest unblock: case_record_assignment -> case_update_remediation
- Closure-quality path: case_record_assignment -> case_record_assignment -> case_update_remediation
- Next internal workflow step: case_record_assignment

Technical / compliance basis

The next reviewer decision is to assign durable ownership before more case progress.

- Case ID: 90242d04-e99c-40b2-afc6-c189d569be15
- System ID: 410d2731-10d0-472e-ac0b-fdd6062489d2
- Scenario ID: hr_candidate_scoring_annexIII
- Revision number: 1
- Manifest version: 3A.1

Appendix

Detailed blockers, open questions, and traceability anchors.

- Blocking items: 8
- Open reviewer questions: 4
- Generated at: 2026-04-29T12:12:45+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.