

HREVN Decision Package for Review

Case 83db630d-12ec-43cf-8b46-352d312c7c0f | eu_ai_act_annex_iii

Record ownership assignment so governance progress can continue.

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.

Ownership assignment still needs to be recorded.

Record 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 permanent ownership assignment is still incomplete.

Main blockers

- Missing risk owner
- Responsible reviewer requires stronger evidence of human oversight before the company can rely on candidate scoring outputs.
- No permanent risk owner is recorded; 5 blockers still lack assigned ownership.

Key points for the decision

- 4 open findings still require governance attention.
- 1 unresolved reviewer objection still blocks closure.
- 1 documented evidence gap remains.
- Ownership assignment is incomplete for the current case status.

Executive brief

Ownership assignment still needs to be recorded.

- Case state: remediating
- Compliance frame: eu_ai_act_annex_iii
- Decision requested now: Record ownership assignment 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 permanent ownership assignment is still incomplete.

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

Recommended path

Record 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 record ownership assignment before more case progress.

- Case ID: 83db630d-12ec-43cf-8b46-352d312c7c0f
- System ID: ab6fae4e-3d2c-418b-b5db-9c071a3f8c18
- 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: 2026-04-29T17:56:05+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.