

DISPUTE PACK

Capital Spend - AI Procurement Acceleration

World: Capital Authority Governance **Outcome:** ESCALATE **Evidence Pack ID:**
JSP-PUBLIC-20260302-CAPITAL_SPEN-0001

1. What was claimed / requested

Agent drafts a 2.8M USD purchase order marked urgent.

2. What the system allowed vs blocked

Allowed

- Drafting and preparation can continue.
- Execution is paused pending named authority.

Blocked

- Commit actions until approvals are recorded.

3. Why (governance rationale)

Judgement Spine governs spend authority at the commit boundary. If request breaches authority, it degrades to draft-only and returns ESCALATE: no PO issues until budget owner and security review approve; scope and time-boxed approvals are enforced.

This pack is designed to survive dispute: it links decision, authority, bounds, and integrity in one exportable object.

Evidence references

4. Evidence signals

- po_amount
- requester_authority_band
- budget_available
- vendor_risk_tier
- urgent_flag
- approval_state

5. Evidence artefacts in this bundle

policy_trace.ndjson	Which doctrine checks fired and why.
audit_export.ndjson	Execution-time event record.
provenance_chain.json	Illustrative provenance and chain integrity.
authority_contract.json	Named authority + bounds contract.
manifest.json + signature	Integrity references (tamper-evident).

6. Integrity verification

Run `verify_manifest.py` from the root folder and retain the output as part of the dispute file.

If the hashes and signature verify, the pack is unmodified since it was sealed.

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