

REGULATOR VIEW

Capital Spend - AI Procurement Acceleration

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

1. What action happened

Agent drafts a 2.8M USD purchase order marked urgent.

2. Who held authority

Primary authority	Budget Owner
Secondary authority	Security Reviewer
Escalation roles	Budget Owner, Security Reviewer
Authority principle	No consequential action proceeds without named human authority.

3. What was enforced at runtime

Outcome	ESCALATE
Bounds enforced	<ul style="list-style-type: none">- draft-only until approvals- budget confirmation required- vendor risk review required- dual approval
Escalation path	Route to budget owner + security approver. Auto-issue only after signed authority token.

4. What would happen if confidence dropped

Without governance: PO could issue automatically; budget overrun or vendor risk becomes irreversible.

Prevented failure mode: commitment drift by automation

Illustrative exposure: material budget drift + vendor risk

Note: exposure figures are illustrative; the structural claim is that the system intercepts and governs at the moment before consequence.

Evidence & Integrity

5. Evidence minimums and signals

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

6. Portable artefacts included in this pack

evidence_pack.json	Top-level decision record and links.
authority_contract.json	Who can authorise what, with what bounds.
policy_trace.ndjson	Versioned doctrine checks evaluated.
audit_export.ndjson	Runtime event log for audit ingestion.
provenance_chain.json	Illustrative model/prompt/tool-call chain integrity.
manifest.json + signature	Tamper-evident integrity for this entire bundle.

7. Integrity verification

Run **verify_manifest.py** in the root folder to recompute SHA-256 hashes and verify the signature (when cryptography or OpenSSL is available).

Expected output: **PASS** (no files changed).

This proof object is designed to be inspected without access to the originating systems.

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