

REGULATOR VIEW

Platform Execution - AI Release Automation

World: Platform Control Governance **Outcome:** ALLOW WITH BOUNDS **Evidence Pack ID:** JSP-PUBLIC-20260302-PLATFORM_EXE-0001

1. What action happened

Agent proposes routing 100% of checkout traffic to a new payment path.

2. Who held authority

Primary authority	Platform On-Call Owner
Secondary authority	SRE Lead
Escalation roles	Platform On-Call Owner, SRE Lead
Authority principle	No consequential action proceeds without named human authority.

3. What was enforced at runtime

Outcome	ALLOW WITH BOUNDS
Bounds enforced	<ul style="list-style-type: none">- 1% canary cap- health checks mandatory- rollback armed- abort on latency+error thresholds
Escalation path	Escalate to on-call owner if novelty or confidence drop exceeds threshold; widen only with signed approval token.

4. What would happen if confidence dropped

Without governance: Full ramp could trigger immediate revenue-impacting outage before rollback.

Prevented failure mode: blast radius expansion by automated ramp

Illustrative exposure: 3M USD/minute during checkout failure window

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

- rollout_plan_id
- feature_flag_id
- rollback_anchor_present
- canary_health_metrics
- error_budget_state
- novelty_score
- on_call_owner

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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