



BOARD VIEW

Retail Core - AI Batch Optimisation

Suite: Operational Edge Governance Suite **World:** Retail Core Governance **Outcome:** BLOCK

What happened (execution intent)

Settlement batch is about to release 1.7M USD of refunds.

Status quo	Monitoring flags problems after commit; back-office errors become systemic before they are seen.
AI shift	AI optimises settlement and batch actions across thousands of entities; one bug mints loss at scale.
Judgement Spine difference	Judgement Spine governs the settlement commit point. Doctrine enforces reconciliation (ledger totals, duplicates, exception lists, approval routing). If totals mismatch, it returns BLOCK: hold settlement and route joint finance+fraud approval with a bounded exception packet.
Impact	Prevents systemic value leakage; release only happens cleanly with proof-grade trace.

Decision summary

Outcome	BLOCK
Bounds enforced	<ul style="list-style-type: none">- hold settlement commit- generate exception list- route joint finance+fraud approval- re-screen duplicates
Escalation path	Route to finance lead + fraud ops (dual control). Release only after mismatch resolved and approvals signed.

Proof you can produce in 60 seconds

1. Open WOW_PACK/OPEN_ME.html (offline).
2. Select this scenario and click Replay (90 seconds).
3. Open Regulator View and Dispute Pack PDFs.
4. Run verify_manifest.py to confirm integrity (hashes + signature if available).

Evidence Pack ID: JSP-PUBLIC-20260302-RETAIL_CORE_-0001 **Control plane demos:**
<https://judgementspine.com/control-plane-demos>

Note: This is a public, redacted, illustrative pack. The structural claim is about runtime authority, bounded autonomy, and proof written before consequence.