

# Governance Ledger

Immutable Evidence Trail · Audit-Ready View

Total Entries	Assessments	Policies	Evidence	MCP Actions	Auditor Role
47	12	6	23	6	Active

Entry #	Timestamp	Type	Description	Hash (SHA-256)	Status	Signed
047	2026-04-18 09:41:22Z	Assessment	AI System Risk Assessment — NJ4AI-ASM-...	a3f8c1...9d4e72	Verified	Yes
046	2026-04-18 09:38:05Z	MCP Action	Write-action: Update risk classification — ap...	7b2e19...c4a831	Verified	Yes
045	2026-04-15 14:22:10Z	Policy	AI Use Policy v2.1 — Reviewer binding: B. ...	e91d4a...f2b067	Verified	Yes
044	2026-04-15 14:18:33Z	Policy	DPIA v1.3 — Reviewer binding: B. Aabbou (...)	5c8fa2...a1e934	Verified	Yes
043	2026-04-12 11:05:44Z	Evidence	Regulatory mapping — UAE Federal AI Reg...	d4b7c3...82f156	Verified	N/A
042	2026-04-12 10:58:17Z	Evidence	Control implementation evidence — Access ...	1f9e82...b3d471	Verified	N/A
041	2026-04-10 16:30:02Z	Assessment	Gap analysis — P.R.O.O.F. Feasibility dime...	8a3c67...e5f219	Verified	Yes
040	2026-04-10 15:12:41Z	MCP Action	Write-action: Create evidence register — ap...	b2d4e8...71c3a9	Verified	Yes
039	2026-04-08 09:15:28Z	Evidence	AI system inventory — 3 systems classified ...	c7f1a9...4d8e52	Verified	N/A
038	2026-04-05 13:44:19Z	Assessment	Initial readiness assessment — Sprint Week...	6e2b84...a9f137	Verified	Yes

## LEDGER PROPERTIES

<b>Record Type</b>	Append-only — entries cannot be modified or deleted after creation
<b>Integrity</b>	Each entry is SHA-256 content-hashed at time of creation
<b>Chain Linkage</b>	Each hash includes the previous entry's hash, forming an immutable chain
<b>Auditor Access</b>	External auditors receive a read-only role from day one — no request required
<b>Quarterly Report</b>	ISO/IEC 17025-format summary exported and countersigned by senior operator
<b>Tamper Detection</b>	Any modification to a prior entry breaks the hash chain and triggers an alert

### HUB vs LEDGER — THE DIFFERENCE THAT MATTERS IN AN AUDIT

A governance hub is a view — it shows what you have. A governance ledger is a record — it proves what happened. When an auditor asks for the evidence chain behind a decision made six months ago, the ledger answers. The hub cannot.