



Executive Governance Report

AI Governance Platform

Gradaris Demo Org

Organization	Gradaris Demo Org
Period	Assessment Period: Q1 2026 (Jan 1 – Mar 15)
Generated	2026-03-15 12:29:38 UTC
Framework	Gradaris Governance Framework v1.2 · EU AI Act (2024/1689)
Report ID	GRD-2026-82833

80	Moderate	2	2	0
Governance Maturity Score	Risk Level	Agents Monitored	Requiring Review	Deployment Suspended

Overall maturity score is a weighted composite of all registered agent assessments, normalized to a 0–100 scale. Current posture: **Moderate Risk**.

1. EXECUTIVE SUMMARY

1. Executive Summary

This report presents the AI governance posture of **Gradaris Demo Org** as assessed by the Gradaris platform against the EU AI Act (Regulation 2024/1689), GDPR, SOC 2 Type II, and ISO 42001 control frameworks. Of the 2 registered AI agents, 0 hold Certified status, 0 in Good Standing, 2 Conditional, and 0 requiring review or remediation.

Action Required

2 agents in Conditional status have open governance gaps requiring remediation within 30 days.

Watch

Post-market monitoring (Art. 72) is not yet implemented for any agent. This becomes a mandatory obligation for high-risk AI systems effective August 2, 2026.

2. AGENT CERTIFICATION STATUS

2. Agent Certification Status

Current governance grades for all registered AI agents.

Agent ID	Agent Name	Status	Grade	Score	Trend	Risk
demo_agent_0	Demo Sales Agent	Conditional	B	81%	Rising Risk	Moderate
demo_agent_0	Demo Support Agent	Conditional	C	78%	Rising Risk	Moderate

Grading Scale:

A 90–100% Certified	B 80–89% Good Standing	C 75–79% Conditional	D 60–74% Review Required	F <60% Critical Risk
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3. GOVERNANCE GAPS BY AGENT

3. Governance Gaps by Agent

Open items requiring remediation, ordered by risk severity.

<p>Demo Sales Agent Conditional Trend: Rising Risk Risk: Moderate</p> <p>Grade: B Score: 81% Last Assessed: 2026-03-15</p> <ul style="list-style-type: none"> • Human oversight mechanism not documented for edge-case escalation paths • Post-market monitoring plan absent — required under Art. 72 • Art. 11 technical documentation requires update
<p>Demo Support Agent Conditional Trend: Rising Risk Risk: Moderate</p> <p>Grade: C Score: 78% Last Assessed: 2026-03-15</p> <ul style="list-style-type: none"> • Human oversight mechanism not documented for edge-case escalation paths • Post-market monitoring plan absent — required under Art. 72 • Art. 11 technical documentation requires update

4. REGULATORY COMPLIANCE MAPPING

4. Regulatory Compliance Mapping

Control coverage across EU AI Act, GDPR, SOC 2, and ISO 42001.

Framework	Article / Control	Requirement	Status
EU AI Act	Art. 9	Risk Management System	Partial
EU AI Act	Art. 10	Data Governance & Quality	In Progress
EU AI Act	Art. 11	Technical Documentation	Partial
EU AI Act	Art. 12	Record-Keeping & Audit Logs	Mapped
EU AI Act	Art. 13	Transparency & Information	Partial
EU AI Act	Art. 14	Human Oversight	In Progress
EU AI Act	Art. 17	Quality Management System	Mapped
EU AI Act	Art. 43	Conformity Assessment	In Progress
EU AI Act	Art. 72	Post-Market Monitoring	Not Started
GDPR	Art. 22	Automated Decision-Making Rights	Mapped
GDPR	Art. 35	Data Protection Impact Assessment	In Progress
SOC 2	CC6.1	Logical Access Controls	Aligned
SOC 2	CC7.2	Anomaly & Incident Detection	Aligned
SOC 2	CC9.2	Risk Assessment — Vendors & Partners	In Progress
ISO 42001	6.1	AI Risk Assessment	In Progress
ISO 42001	8.4	AI System Impact Assessment	Not Started

Key:

■ Mapped / Aligned	■ In Progress	■ Partial	■ Not Started
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5. UPCOMING REGULATORY DEADLINES

5. Upcoming Regulatory Deadlines

Critical EU AI Act enforcement dates requiring action.

Deadline	Obligation	Description	Impact	Status
Aug 2, 2026	High-Risk AI Full Obligations	Complete Annex III compliance for all high-risk AI systems in production.	2 agents	Preparing
Aug 2, 2026	Conformity Assessment	Conformity assessment required for all high-risk AI before continued deployment.	High-risk agents	In Progress
Aug 2, 2026	Post-Market Monitoring	Art. 72 monitoring plans must be in place for all high-risk systems.	All agents	Not Started
Aug 2, 2027	Legacy Systems Grace Period Ends	All pre-existing AI systems must be fully compliant. No further extensions.	Existing fleet	In Scope

6. DIGITAL CERTIFICATE OF GOVERNANCE INTEGRITY

6. Digital Certificate of Governance Integrity

Cryptographically signed record of this assessment.

Report ID	GRD-2026-82833
Organization	Gradaris Demo Org
Generated	2026-03-15 12:29:38 UTC
Framework Version	Gradaris Governance Framework v1.2
Enforcement Mode	Continuous Monitoring — Active
Governance Maturity	80 / 100 (Moderate Risk)
Agents in Scope	2 (0 Certified, 0 Good Standing, 2 Conditional, 0 Review Required)
SHA-256 Integrity Hash	da7d6a33d79c94d20c565e94532c8fb5f38d6788ca37f0d15a589bd53952c54b
Authorized By	Gradaris Governance Control Plane



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<https://app.gradaris.com/verify?id=GRD-2026-82833&hash;=da7d6a33d79c94d2>

Important: This report is cryptographically signed by the Gradaris Governance Control Plane and was generated by an automated governance pipeline without manual editing. It does not constitute legal advice or a regulatory compliance determination. Organizations should consult qualified legal counsel for compliance determinations under applicable law.

APPENDIX A — GOVERNANCE MATURITY METHODOLOGY

Appendix A — Governance Maturity Methodology

The Gradaris Governance Maturity Score (GMS) is a composite index calculated from the latest finalized assessment run for each registered AI agent, normalized to a 0–100 scale. The score is weighted by agent deployment status (production agents carry 1.5x weight vs. pilot agents) and by regulatory risk classification under EU AI Act Annex III.

Grading thresholds: A (90–100%) Certified | B (80–89%) Good Standing | C (75–79%) Conditional | D (60–74%) Review Required | F (<60%) Critical Risk. All agents are subject to mandatory reassessment every 90 days, or immediately upon material change to architecture, training data, operational context, or applicable regulation.

APPENDIX B — SCOPE AND LIMITATIONS

Appendix B — Scope and Limitations

This report covers AI agents registered in the Gradaris platform as of the report generation date. Agents without a finalized assessment run are excluded from maturity calculations. The Gradaris platform assesses governance controls, documentation completeness, audit trail integrity, and regulatory mapping — it does not perform technical model validation or statistical bias testing. This report does not constitute legal advice or a regulatory compliance determination. Organizations should consult qualified legal counsel for compliance determinations under applicable law.

APPENDIX C — REMEDIATION PRIORITY MATRIX

Appendix C — Remediation Priority Matrix

Priority	Agent	Gap	Status
P2 — High	Demo Sales Agent	Post-market monitoring plan (Art. 72)	Conditional
P2 — High	Demo Sales Agent	Technical documentation — data provenance	Conditional
P2 — High	Demo Support Agent	Post-market monitoring plan (Art. 72)	Conditional
P2 — High	Demo Support Agent	Technical documentation — data provenance	Conditional