

Customer / Procurement

AI Governance Proof Pack

Organisation	ILLUSTRATIVE SAMPLE - NOT FOR RELIANCE Northstar Labs
Generated	22 Jul 2026
Intended Use	Customer security, vendor risk, and procurement review
Internal Audit Log	Excluded from this customer pack

This proof pack is a point-in-time, customer-safe export of AI governance evidence. It is distinct from the internal audit package and does not include user activity, internal audit logs, billing information, or draft documents.

3 AI Systems	3 Classified	3 Completed Docs
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Included Evidence

- AI system list and EU AI Act classification summary
- Transparency summary (3/4 checks completed)
- Completed compliance documents, where available
- Short vendor/customer explanation and README