

AI Governance Evidence Pack

Report period: Last 30 days

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1 — Executive Summary

Total AI identities governed	6
Identities with named owners	6
Unowned identities	1
Open exceptions	2
NHI ownership gaps	1
NHI credentials without expiry evidence	1
Agents needing health review	1
IAM/PAM source identities	4
IAM/PAM source exceptions	0
Approvals completed (period)	1
Risk distribution	Critical 0 · High 0 · Medium 0 · Low 0

2 — AI Identity Inventory

Identity	Platform	Type	Owner	Risk	Governance status
Dispatch Router	openai	AI Agent	priya.shah@example.com	high	Governed
RFP Drafter	azure_openai	AI Agent	owen.hart@example.com	medium	Governed
Claims Triage Bot	bedrock	AI Agent	lina.park@example.com	medium	Governed
Lab Notebook Summarizer	openai	AI Agent	owen.hart@example.com	low	Governed
Contract Clause Reviewer	anthropic	AI Agent	priya.shah@example.com	medium	Governed
Shadow Procurement Agent	copilot	AI Agent	Unowned	high	Pending governance
Support Resolution Assistant	openai	AI Agent	priya.shah@example.com	medium	Governed

3 — NHI Risk Control Matrix

Seven fictional non-human identities were reviewed across ownership and credential controls.

Risk	Control evidence	Count	Status
Ownership gaps	Named human owner required before production use.	1	attention
Credential lifecycle	Credential expiry tracked for active automations.	1	attention

3A — IAM/PAM Source Evidence

Four sample users and linked approvals were evaluated for this fictional tenant.

Evidence	Source	Count	Status	Control
User inventory snapshot	Example IdP	4	captured	User lifecycle

4 — Agent Permission Governance

Sample profiles show scoped tools, environments, and data classes for governed agents.

Identity	Platform	Allowed tools	Environments	Data classes	Profile
Dispatch Router	openai	2	production	internal	structured

5 — Native AI Control Coverage

Sample platforms show how Sifr evidence complements native AI controls.

Platform	Agents	Coverage	Native controls	Sifr controls	Owner coverage
openai	3	mapped	tool-call instrumentation	owner mapping and approvals	100%

5A — Governance Boundary

Native platforms enforce locally; Sifr preserves cross-system ownership and approval proof.

Surface	Native system role	Sifr role	Count	State
Native AI platform controls	Local policy enforcement	Cross-system evidence and ownership	2	mapped

5B — Agent Health Review

One orphaned agent is queued for owner remediation and review.

Agent	Health	Issues	Owner	Last activity	Policy checks
Shadow Procurement Agent	attention	missing_owner	Unassigned	2026-07-10T18:00:00Z	—

6 — Agent Runtime Remediation

One remediation item is linked to the July certification campaign.

Campaign-linked closures: 1. Health issue rows: 1.

Agent	Policy	Issues	State	Owner	Campaign	Recommended action
Shadow Procurement Agent	policy-owner-required	Owner missing for discovered procurement workflow.	pending_review	Unassigned	CERT-MER-2026-07	Assign an accountable owner before promotion.

6A — Agent Approval Provenance

One certified approval chain is linked to a production tool policy.

Agent	Policy	Approval	Status	Decided by	Provenance
Dispatch Router	policy-dispatch-prod	req-meridian-014	approved	priya.shah@example.com	approved_with_proof

7 — Ownership and Approval Record

Identity	Submitted by	Submitted date	Decision	Decided by	Decision date
—	—	2026-07-07T12:00:00Z	approved	—	2026-07-08T14:12:00Z

8 — Runtime Activity Evidence

Identity	Last activity date	Activity type summary	Policy checks triggered	Blocked actions count
Dispatch Router	2026-07-12T15:45:00Z	policy check	1	—
RFP Drafter	2026-07-12T15:45:00Z	policy check	1	—
Claims Triage Bot	2026-07-12T15:45:00Z	policy check	1	—

Identity	Last activity date	Activity type summary	Policy checks triggered	Blocked actions count
Lab Notebook Summarizer	2026-07-12T15:45:00Z	policy check	1	—
Contract Clause Reviewer	2026-07-12T15:45:00Z	policy check	1	—
Support Resolution Assistant	2026-07-12T15:45:00Z	policy check	1	—

9 — Open Exceptions

Identity	Exception type	Severity	Opened	Age (days)	Assigned owner
Ownerless agent discovered	—	—	Current period	1	—
Credential expiring within 30 days	—	—	Current period	1	—

10 — Audit Trail

Timestamp	Actor	Action	Object	Outcome
2026-07-08T14:12:00Z	priya.shah@example.com	approve_request	owen.hart@example.com	success
2026-07-05T16:45:00Z	security.automation@example.com	revoke_role	shadow.procurement@example.com	success