

The Evidence Sheet — Six Control Domains, Six Receipts

Companion to the Six Control Domains datasheet. Every control claim carries a production receipt — this page is the receipts. All figures as of July 12, 2026.

Governance collateral usually asks you to trust the vendor. This sheet asks you to check: every receipt below is publicly verifiable, most with no login and no account.

CONTROL DOMAIN	THE CLAIM	THE RECEIPT — VERIFY IT
1 Compensating Controls	<i>Runtime behavioral assessment delivers equivalent assurance for opaque, vendor-hosted models — results verify independently.</i>	565 completed, locked production assessments as of July 12, 2026. See one now: aiassesstech.com/verify/result/mrb2z7itcdd960cc88bd4ad3 — public, no login, integrity-verified.
2 Risk Management	<i>Every deployed system tied to a named owner; every accepted risk chained to the assessment evidence behind the decision.</i>	Organization verification portal live at aiassesstech.com/verify/gidanc-ai . Each risk decision links to a verifiable run record — the chain from decision to evidence is inspectable, not asserted.
3 Data Control	<i>Evidence is encrypted, tamper-evident, and publicly checkable without trusting the organization that produced it.</i>	Encrypted in transit (TLS 1.2+) and at rest (AES-256, platform-managed keys) in the platform's system of record. The public verification API returns a validity verdict for every locked run — <i>alter one record and verification fails</i> .
4 Segregation of Duties	<i>The assessor is not the builder; sign-off is attributable; auditors verify everything and alter nothing.</i>	Board Pack governance records generated in production verify publicly by hash (e.g., d60f7e44...e883b) at aiassesstech.com/verify . Every published governance number carries a named human approver of record.
5 Objective Control	<i>Effectiveness is measured against a fixed, quantified standard — the same instrument, applied the same way, every time.</i>	One cryptographically locked question bank has produced all 565 comparable assessments — granular 0–10 scores across four behavioral dimensions plus an archetype classification, rendered on public verification pages.
6 AI Guardrails	<i>Guardrails gate outputs in the moment; behavioral assessment verifies the disposition behind them and detects drift.</i>	565 recurring production assessments form the longitudinal drift baseline . A disposition change after a model update, prompt change, or tool addition becomes a governance event with an evidence-linked record — not a surprise.

VERIFY IT YOURSELF — 60 SECONDS

1. Open aiassesstech.com/verify → **2.** Enter run ID **mrb2z7itcdd960cc88bd4ad3** → **3.** Watch the integrity check pass — scores, hash chain, and classification, verified without trusting us.

SCOPE — Evidence figures are point-in-time as of July 12, 2026 and independently verifiable at the URLs shown. This sheet asserts no SB 315 compliance, certification, or qualified-auditor status; see the Six Control Domains datasheet scope statement. Not legal advice. Approver of record: Greg Spehar, GiDanc AI.