

EU AI Act evidence pack

Sample · generated 29 October 2026 · attest.rta.lat

Obligations under the EU AI Act become fully applicable on **2 August 2026**. This pack answers the question a buyer's security team asks: what did the agent do, what was refused, who oversaw it, and what leaves the system.

Six artifacts, one signed bundle, verifiable offline. The sample below uses a real record from our deny log and the exact verification command we ship.

Not legal advice. No certification or notified-body approval is claimed.

1. Control map — six artifacts

Artifact	Question answered	Evidence format
Audit log	Every decision and the rule that fired	JSON + hash chain
Deny log	What was refused, by which policy, why	Ed25519 chain, offline verify
Human oversight	Where a human approved, reversed or stopped	Log export + policy
Model card	Model, version, purpose, limits, fallbacks	Markdown/PDF
Risk assessment	Intended use, misuse, blast radius, residual risk	Markdown/PDF
Data-flow map	What leaves, to whom, for how long	Table + diagram

2. Mapping to the Act (documentation, not a legal opinion)

Requirement	How the pack responds
Record-keeping (Art. 12)	Deny and audit logs, hash-chained, exported as a signed bundle
Human oversight (Art. 14)	Oversight record: approvals, reversals, kill-switch events
Transparency (Art. 50)	Model card and data-flow map, in plain language
Risk management (Art. 9)	Risk assessment with residual risk and owners

Legal review required before relying on this mapping for a specific system.

3. Example: signed deny record

This is a real record from `attest.rta.lat/deny`, not an illustration.

```
{
  "v": 1,
  "prev": "",
  "ts": "2026-10-28T21:10:03+00:00",
  "decision": "deny",
  "reason": "payee not in allowlist",
  "policy_id": "E03-allowlist",
  "task_id": "task_demo",
  "artifact_hash": "sha256:9c1e",
  "actor": "agent:demo",
  "meta": {
    "requested": "12.50"
  },
  "hash": "c2eb07c4921ef0319399163ff9a43c6e37df616349946c8ccd4918be12101322",
  "signature": "CrWMXKyurkVt8wpF3RaaET0zMNpcA3Jxcvxudjzr5/0xqfDtWzbj041PRvnBDSf9v8mfQB+0R2Fydt3iaA+6Bg==",
  "public_key": "mgHm4MffNL/LQVPbyvSXh7pw0480mENvS+8vEp0Xi/c=",
  "algorithm": "ed25519"
}
```

4. Verification, offline

```
from attest.deny import read, verify_log
print(verify_log(read()))
```

```
{"ok": true, "records": 1, "broken_at": null, "reason": "ok", "head": "c2eb07c4921ef0319399163ff9a43c6e37df616349946c8ccd4918be12101322"}
```

Change one field in the record and the result becomes `{"ok": false, "broken_at": 0}` — the chain names the record that was altered.

5. Prices and delivery

Pack	Price	Delivery	Scope
Base	\$1,500	5 business days	One agent workflow, one jurisdiction assumption, one revision
Express	\$3,000	72 hours	Same scope, priority queue, daily checkpoints

Payment in USDC on Base to **0xefCD6886f73064ea9EcbaA4741Ef1309A0885C59**. Email the transaction hash to maxim.pkk@gmail.com — intake form follows within one business day.

6. What this pack does not claim

- No certification, notified-body approval, or legal opinion.
- No guarantee that a regulator accepts this format.
- If the logs cannot support a claim, the pack says so instead of inventing it.