

# HREVN Reviewer Decision Package

Evaluation case | EU AI Act · Annex III

## Ownership assignment still needs to be recorded.

Record review and risk ownership before further governance progress.

## Record ownership assignment so governance progress can continue.

**For:** Responsible reviewer or business owner

**Status:** Decision review in progress

**Generated:** 2026-04-29T17:56:08+00:00

### What this package is for

Use this package to understand the current governance status, the next reviewer decision, and the work that still blocks closure or formal approval.

### Decision at a glance

**Can this be decided from this package alone?** No

**Internal workflow next step:** record ownership assignment

A reviewer may still need to resolve explicit open questions before making the next decision.

Technical basis, traceability anchors, and compliance context are included in the sections below.

### Case facts

- Case state: Remediating
- Compliance frame: EU AI Act · Annex III
- Revision number: 1
- Closure status: The case is not ready to close because permanent ownership assignment is still incomplete.

### Top blockers

- Missing risk owner
- Responsible reviewer requires stronger evidence of human oversight before the company can rely on candidate scoring outputs.
- No permanent risk owner is recorded; 5 blockers still lack assigned ownership.

## **Executive key points**

- 4 open findings still require governance attention.
- 1 unresolved reviewer objection still blocks closure.
- 1 documented evidence gap remains.
- Ownership assignment is incomplete for the current case status.

## **Executive Brief**

Ownership assignment still needs to be recorded.

- Case state: Remediating
- Compliance frame: EU AI Act - Annex III
- Decision requested now: Record ownership assignment so governance progress can continue.
- Decision readiness: A reviewer may still need to resolve explicit open questions before making the next decision.

## **Governance Status**

The case is not ready to close because permanent ownership assignment is still incomplete.

- Open findings in focus: 4
- Open objections in focus: 1
- Documented evidence count: 2
- Assignment status: Incomplete

## **Recommended Path**

Record review and risk ownership before further governance progress.

- Fastest unblock: record ownership assignment -> update remediation
- Closure-quality path: record ownership assignment -> record ownership assignment -> update remediation
- Internal workflow next step: record ownership assignment

## **Technical / Compliance Basis**

The next reviewer decision is to record ownership assignment before more case progress.

- Case ID: 83db630d-12ec-43cf-8b46-352d312c7c0f
- System ID: ab6fae4e-3d2c-418b-b5db-9c071a3f8c18
- Scenario ID: hr\_candidate\_scoring\_annexIII
- Revision number: 1
- Manifest version: 3A.1

## **Appendix**

Detailed blockers, open questions, and traceability anchors.

- Blocking items: 8
- Open reviewer questions: 4
- Generated at: 2026-04-29T17:56:08+00:00