

Initial record of AI policy communication and adoption

Sample artifact showing that the initial policy was issued, communicated and linked to the first training step.

Short record

Company	Loma Norte Studio SL
Policy	Internal AI use · version 0.1
Communication	Internal circular + team session
People reached	6 people
Date	6 May 2026

What it leaves on record

Minimum evidence of the initial measure

- An identifiable initial policy exists with version and date.
- The policy was communicated to the people inside scope.
- The communication was linked to a basic training and assessment step.

Verifiable basis

How it holds up later

The purpose of this artifact is not to ask anyone to trust HREVN by authority. It is to leave an exportable, reviewable record that the initial measure existed and was documented.

- Identification of the issued document and its version.
- Date of issuance and communication.
- Link to participants and to the initial training action.

Limit

What it does not resolve on its own

It does not by itself prove full implementation, sector-specific compliance or later review of real use. That requires further review work.

This record serves as initial evidence of a reasonable first measure, not as a replacement for a full review of the case.