

FILE 1: [index.html](#)

```
<!DOCTYPE html>
<html lang="en">
<head>
  <meta charset="UTF-8" />
  <meta name="viewport" content="width=device-width, initial-scale=1.0"/>
  <title>RogueOS™ Governance Layer</title>
  <meta name="description" content="Embedded AI governance, auditability, and oversight built
directly into RogueOS™." />
</head>
<body>

<h1>RogueOS™ Governance Layer</h1>

<p>
RogueOS™ includes a built-in governance and oversight layer designed to provide
continuous control, auditability, and human authority over AI-enabled systems.
This is not a policy document. This is an operational governance surface.
</p>

<h2>What This Governs</h2>
<ul>
  <li>AI models and agents</li>
  <li>Prompts and inputs</li>
  <li>Tools and integrations</li>
  <li>Outputs and downstream actions</li>
  <li>Human override and escalation paths</li>
</ul>

<h2>Virtual Governance Team</h2>
<p>
RogueOS™ replaces traditional compliance, risk, and oversight teams with a
virtual governance layer that is enforced through code, logging, and controls.
</p>

<ul>
  <li><strong>Policy Engine:</strong> Defines permitted and prohibited behavior</li>
  <li><strong>Risk Registry:</strong> Tracks and scores operational AI risks</li>
  <li><strong>Event Logger:</strong> Records actions, decisions, and changes</li>
  <li><strong>Human Override:</strong> Enables human-in-the-loop authority</li>
  <li><strong>Evidence Vault:</strong> Produces regulator- and auditor-ready records</li>
</ul>
```

Oversight Modes

- Human-in-the-Loop (HITL)
- Human-on-the-Loop (HOTL)
- Human-out-of-the-Loop (HOOTL)

Compliance Alignment

This governance layer is aligned with recognized AI governance frameworks, including:

- EU AI Act
- NIST AI Risk Management Framework
- ISO/IEC 23894
- OECD AI Principles

For Builders

Governance is implemented as a modular layer within RogueOS™ and can be embedded into local-first, enterprise, or hybrid AI systems.

For Organizations

RogueOS™ Governance provides:

- Continuous audit trails
- Traceable decision-making
- Risk and incident documentation
- Human authority enforcement
- Exportable evidence for compliance and review

This governance layer is a sellable, licensable component of RogueOS™.

</html>

FILE 2: governance.json

```
{
  "system": "RogueOS",
  "component": "GovernanceLayer",
  "version": "1.0",
  "capabilities": {
    "ai_inventory": true,
    "event_logging": true,
    "risk_registry": true,
    "human_override": true,
    "incident_reporting": true,
    "audit_export": true
  },
  "oversight_modes": [
    "human-in-the-loop",
    "human-on-the-loop",
    "human-out-of-the-loop"
  ],
  "governed_entities": [
    "models",
    "agents",
    "prompts",
    "tools",
    "outputs",
    "automations"
  ],
  "compliance_alignment": {
    "eu_ai_act": true,
    "nist_ai_rmf": true,
    "iso_23894": true,
    "oecd_ai_principles": true
  },
}
```

```
"logging": {
  "enabled": true,
  "immutable": true,
  "retention_days": 365,
  "exportable": true
},
"human_authority": {
  "override_required_for_high_risk": true,
  "escalation_supported": true
}
}
```


FILE 3: [governance.md](#)

RogueOS™ Governance Policy

Purpose

This document defines the governance, oversight, and control mechanisms embedded within RogueOS™.

Governance within RogueOS™ is enforced through operational controls, logging, and human authority—not through advisory policies alone.

Scope

This policy applies to:

- AI models and agents
- Prompts and inputs
- Tools and integrations
- Outputs and automated actions
- Human oversight and intervention

Core Principles

- Human authority is preserved at all times
- High-risk actions require explicit oversight
- All actions are traceable and logged
- Governance is continuous, not episodic

Oversight Modes

RogueOS™ supports:

- Human-in-the-Loop (HITL)
- Human-on-the-Loop (HOTL)
- Human-out-of-the-Loop (HOUTL)

The applicable mode is determined by risk classification.

Risk Management

RogueOS™ maintains a risk registry that:

- Identifies AI-related risks
- Scores operational impact
- Tracks mitigation actions
- Records incidents and outcomes

Event Logging & Evidence

All significant actions, decisions, and changes are logged.

Logs are:

- Immutable
- Time-stamped
- Retained according to policy
- Exportable for audit and regulatory review

Human Override

Human operators may intervene at any time to:

- Halt execution
- Modify behavior
- Escalate incidents
- Revoke permissions

Compliance Alignment

This governance layer aligns with:

- EU AI Act
- NIST AI Risk Management Framework
- ISO/IEC 23894
- OECD AI Principles

Review & Updates

This policy is reviewed periodically and updated as governance requirements evolve.

FILE 4 (ROOT OF SITE): _headers

/governance/*

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X-Frame-Options: DENY

Referrer-Policy: strict-origin-when-cross-origin

Content-Security-Policy: default-src 'self'