



Sacred Logic™

Charter Mark — Proof-Document Template Pack

This pack gives you a ready structure for the **one combined proof document** required for each point of the ten-point Human Values Framework. For each point, note what to include and record where your evidence lives. Evidence is assessed for both design *and* implementation — a policy statement without supporting operational evidence may be insufficient. On the Compliance Fast Track you complete points 8–10 only.

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Sacred Logic™ operates a voluntary assurance scheme. This pack is guidance, not legal advice, and does not guarantee a certification outcome.

1. Human Agency and Oversight

Objective — Ensure meaningful human control, intervention and accountability.

What to include in your combined proof

- Where a human can review, override or stop the AI, and how that is triggered.
- Roles responsible for oversight and the training/authority they hold.
- Evidence the override has been tested and works in practice.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

2. Technical Robustness and Safety

Objective — Promote reliable, secure, resilient and appropriately tested AI.

What to include in your combined proof

- Testing/validation approach (accuracy, edge cases, adversarial or stress tests).
- Security controls and how failures/degradation are handled safely.
- Monitoring in production and incident response.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

3. Privacy and Data Governance

Objective — Protect personal information and support lawful, controlled data use.

What to include in your combined proof

- Lawful basis, data-minimisation and retention for any personal data used.
- Access controls, encryption and data-subject-rights handling.
- A DPIA or equivalent where the processing is high-risk.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

4. Transparency and Explicability

Objective — Enable stakeholders to understand capabilities, limits and decisions.

What to include in your combined proof

- What users are told that they are interacting with / affected by AI.
- How material decisions can be explained to an affected person.
- Documented capabilities AND known limitations.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

5. Accountability and Governance

Objective — Establish clear ownership, decision rights and oversight.

What to include in your combined proof

- Named owner/accountable role for the AI system.
- Governance forum or sign-off process for changes.
- Records/audit trail of key decisions.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

6. Fairness, Non-Discrimination and Accessibility

Objective — Promote equitable outcomes, inclusive design and bias controls.

What to include in your combined proof

- Bias assessment across relevant groups and how it was measured.
- Mitigations applied and residual-risk acceptance.
- Accessibility of the interface / affected-user pathways.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

7. Societal and Environmental Well-Being

Objective — Consider wider social, environmental and public-interest effects.

What to include in your combined proof

- Assessment of wider social or public-interest impacts.
- Environmental / compute-footprint considerations.
- Stakeholder-consultation log where relevant.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

8. Creative and Intellectual Authorship Integrity

Objective — Respect provenance, IP and responsible content generation.

What to include in your combined proof

- How training data / inputs respect intellectual-property rights.
- Provenance / labelling of AI-generated content.
- Controls against infringing or deceptive outputs.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

9. Cultural and Epistemic Diversity

Objective — Recognise diverse perspectives, knowledge systems and communities.

What to include in your combined proof

- How diverse perspectives / affected communities were considered.
- Steps to avoid a single-culture or single-source bias.
- Engagement with affected or under-represented groups.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	

10. Proportionality and Lifecycle Stewardship

Objective — Apply governance and assurance across the lifecycle, in proportion to risk.

What to include in your combined proof

- How assurance effort is scaled to the system's risk.
- Lifecycle controls from design through deployment to retirement.
- Review/re-assessment triggers and cadence.

Your evidence record

Field	Your entry
Document title / reference	
Owner	
Version / date	
Where design is evidenced	
Where implementation is evidenced	