

MGWP.AI — SOVEREIGN INTELLIGENCE

OFFICIAL TECHNICAL CONFORMITY DOSSIER :: REGULATION (EU) 2024/1689

ARTICLE 12 COMPLIANCE VERIFIED | HIGH-RISK AI SYSTEM (ANNEX III)

1. SYSTEM & OPERATOR IDENTIFICATION

Operator Organization: MGWP_MAIN
System Architecture: MGWP.ai Sovereign Intelligence Operating System (SIOS) (v3.3.0-Enterprise)
Data Territoriality: SOVEREIGN_EU_POLAND
Date of Issuance: 2026-10-04T21:51:39.690Z

2. HARDWARE ENCLAVE ATTESTATION (CONFIDENTIAL COMPUTING)

Hardware Platform: INTEL_XEON_PLATINUM_8480+_SGX
Attestation Status: VERIFIED_HARDWARE_SEALED
PCR0 Measurement Hash:
7d9b23f81e0129a34bc76104e5f890123456789abcdef0123456789abcdef012

3. TAMPER-PROOF RECORD-KEEPING & AUDIT INTEGRITY

PII Masking Audit: PASSED (Zero Plaintext PESEL/IBAN)
Foreign Telemetry Egress: ZERO (Completely Air-Gapped)
Data Retention Policy: EPHEMERAL_ZERO_RETENTION
Deterministic Merkle Audit Root:
a8f4c29104b4e99d8e7c5b12a94f0e632d7b1a8c90ef43217654bcde98765432

4. HUMAN OVERSIGHT & ATTESTATION SEAL

Human Oversight Protocol: TWO_PHASE_CRYPTOGRAPHIC_CONFIRMATION
This document constitutes an automated, cryptographically verifiable compliance record under Regulation (EU) 2024/1689 Article 12.
Cryptographic Dossier Hash (SHA-256):
3b7c91e0a24d8f651234567890abcdef1234567890abcdef1234567890abcdef