

ILLUSTRATIVE SAMPLE — Not client data. Replace by uploading public/samples/sample-audit-report.pdf from your workspace.

ASSESSMENT OUTCOME

42% — Did not meet threshold

High-Risk AI Workforce Assessment — Clinical Operations (sample)

EMPLOYEE & ATTEMPT

EMPLOYEE	Sona Martin (sample)
ROLE	Clinical operations lead
CASE OPENED	May 14, 2026
TARGET DUE	Jun 13, 2026 (30 calendar days from case opened)

DEMONSTRATED COMPETENCIES (EXTRACT)

HUMAN OVERSIGHT	2 / 5 correct — gap on sepsis override escalation
DATA GOVERNANCE	3 / 4 correct
RECORD-KEEPING	1 / 3 correct

REMEDIATION EVIDENCE (ORGANISATIONAL CORRECTIVE ACTIONS)

Corrective action: Post-failed attempt — Clinical AI oversight

STATUS	Completed (recorded)
ESCALATED TO	Chief Risk Officer — Policy revision
ACTION CATEGORY	Policy revision

Closure & sign-off

I attest that the employee has reviewed the incorrect responses, received direct management coaching, and demonstrates an understanding of the required compliance protocols.

Signed off by: Organisation administrator — recorded in CertifyAI.

VERIFICATION

Document includes SHA-256 hash, report ID, access log, and QR verification in full exports. Generated May 15, 2026 — 19:35:37 UTC.

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