

# DigiEmu Core Audit & Verification Framework v1.0

Status: Normative Supporting Framework – Enterprise Edition

Scope: Auditability & Deterministic Verification Controls

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## 1. Purpose

This document defines the audit and verification framework for DigiEmu Core implementations. It establishes formal procedures for validating snapshot reproducibility, hash integrity, and immutability enforcement.

## 2. Audit Scope

Audit procedures SHALL verify:

- Deterministic snapshot reconstruction
- Canonical serialization compliance
- SHA-256 hash reproducibility
- Immutable entity enforcement
- Tenant boundary integrity.

## 3. Snapshot Reproducibility Verification

Auditors MUST rebuild snapshot payloads from stored immutable entities. Recomputed canonical payload and SHA-256 hash MUST match stored values without deviation.

## 4. Hash Validation Procedure

Audit validation SHALL include independent recomputation of snapshot hashes. Any mismatch SHALL be classified as integrity violation and trigger investigation.

## 5. Tamper Detection Controls

Systems MUST detect and log any unauthorized mutation attempts. Mutation of committed ContentVersion or Snapshot entities SHALL invalidate integrity guarantees.

## 6. Audit Logging Requirements

Implementations SHALL maintain verifiable audit logs covering:

- Version creation events
- Snapshot generation events
- Hash computation records
- Access control events.

## **7. External Audit Support**

Certified implementations **MUST** provide controlled test environments or reproducible datasets to authorized auditors upon request.

## **8. Regulatory Alignment**

The audit framework supports traceability and reconstruction requirements for regulated AI systems. It enables independent verification of deterministic knowledge handling.

## **9. Certification Integration**

Successful audit verification is a prerequisite for Level 2 and Level 3 Conformance and Enterprise Certification eligibility.

## **10. Governance & Version Alignment**

Audit procedures **SHALL** remain aligned with the DigiEmu Versioning & Stability Policy. Changes to snapshot logic require updated audit validation procedures.