

# DigiEmu Core Governance & Stewardship Framework

## v1.0

Status: Normative Governance Framework – Enterprise Edition

Scope: Governance, Stewardship & Authority Structure

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### 1. Purpose

This document defines the governance structure and stewardship principles of the DigiEmu Core standard. It establishes authority, accountability, and structured decision-making processes required for enterprise-grade operation.

### 2. Governance Authority

The DigiEmu Governance Authority retains formal control over: • Specification updates • Certification criteria • Versioning policy • Conformance definitions • Security and audit frameworks. All governance decisions **MUST** be formally documented and versioned.

### 3. Roles & Responsibilities

The governance framework defines the following roles: Maintainer – Responsible for technical evolution. Guardian – Protects determinism and integrity principles. Auditor – Validates compliance and verification processes. Certification Authority – Grants and manages certification status.

### 4. Change Management Process

All major changes **SHALL** undergo: • Public proposal phase • Technical impact review • Determinism verification • Formal approval • Version increment. Minor updates require documented compatibility validation.

### 5. Ethical Stewardship Principles

DigiEmu Core governance prioritizes infrastructure integrity, explicit knowledge handling, transparency, and long-term stability. Governance decisions **MUST** preserve determinism and auditability.

### 6. Transparency & Documentation

All governance decisions **SHALL** be recorded in formal documentation, including release notes, DEC records, and policy updates. Public documentation **MUST** reflect current authoritative state.

### 7. Conflict Resolution

Disputes regarding specification interpretation SHALL be resolved through formal governance review. Final authority resides with the Governance Authority.

## **8. Certification Oversight**

Certification processes operate under governance supervision. Certification criteria updates MUST NOT retroactively invalidate valid certified systems within their certification window.

## **9. Version Governance Alignment**

This framework operates in alignment with the DigiEmu Versioning & Stability Policy. Breaking changes require MAJOR version increment and formal review.

## **10. Enterprise Compliance Alignment**

Enterprise adopters MAY integrate DigiEmu governance into internal compliance programs. The governance framework supports regulatory traceability and structured audit environments.