AI Work Authorization Toolkit

RELEASE NOTES / VERIFICATION SUMMARY · VERSION 4.2

Release date: September 21, 2026

This public-preview release contains ten downloadable substantive items: the companion white paper, eight connected reference operating aids, and this Release Notes / Verification Summary. It is designed to show the authorization method without providing editable implementation masters.

Downloadable package contents

Artifact	Control purpose
Companion white paper	Explain the AI-Supported Work Authorization Cycle and its control basis.
AI Use Inventory	Identify the actual use, ownership, status, and disposition.
Gate Decision Record	Authorize a bounded workflow, Authority Envelope, and reconsideration triggers.
Workflow Evaluation Scoring Sheet	Record test evidence, critical-failure handling, holdout integrity, and gate recommendation.
AI Authorization Register	Aggregate current state, Decision history, and Management actions.
Independent Effectiveness Review Record	Test whether boundaries, monitoring, and actions operate effectively.
User Guide	Explain the connected control sequence and implementation boundary.
Role Quick-Start Cards	Give each participating role an actionable starting point.
Adjudication Protocol	Define, calibrate, freeze, and evidence the critical-omission classification method before protected-holdout evaluation.
Release Notes / Verification Summary	Identify the issued package, included files, and verification status.

Verification status

- The protected-release folder and the public toolkit ZIP contain the same 12 package files for Version 4.2.
- The ZIP contents have been compared byte-for-byte with the protected-release folder.
- SHA256SUMS-v4.2.txt verifies the ten distributed release items and README.
- The protected white paper is the verified Version 4.2 release aligned with the readable GxP Frame page. Version 4.2 makes measured baseline, reviewer-burden performance limits, monitoring rules, and action thresholds explicit gate controls.
- Version 4.2 change: Stage 1 requires a measured baseline in addition to a described baseline process. Stage 3 requires a pre-set reviewer-burden performance limit, monitoring window, summary measure, and action threshold. Stage 4 records current burden against that limit and requires action when the defined rule is met.

Use boundary

Public preview is protected against editing. Edit access and adaptation instructions are supplied with the licensed package. Adopting organizations must adapt, approve, control, and retain the records within their applicable quality system before operational use.