

## R-JSON

### A Deterministic Evidence Schema for Regulated AI

**Strategic goal:** Establish proprietary IP

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#### Why Logs Are Not Evidence

Logs are:

- non-deterministic
- incomplete
- context-free
- non-replayable

Regulated environments require **proof**, not telemetry.

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#### The Evidence Artifact

An R-JSON artifact captures:

- pre-process state
- policy binding
- retrieval provenance
- tool intent
- execution outcome

All bound to:

- time
- identity
- policy version

Once written, it is immutable.

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#### Core Schema Components

##### **policy\_binding**

Records:

- active policy ID
- jurisdiction
- enforcement mode

- specific obligations (e.g., PII masking)

### **retrieval\_provenance**

Snapshots:

- document IDs
- classification levels
- freshness validation
- allowed sources

### **tool\_execution**

Captures:

- operation-scoped permissions
- mandatory idempotency keys
- write intent vs execution result

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## **Deterministic Replay**

Each artifact includes:

- outcome hash
- model/runtime fingerprint
- retrieval snapshot references

This allows regulators to reconstruct:

**what the system saw**, even if models or prompts have changed.

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## **Regulatory Use Cases**

- Fair lending disputes
- GDPR residency audits
- Incident investigations
- Supervisory reviews

R-JSON becomes the **black box recorder** for AI systems.