DEC-102 - classification and configuration adequacy

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29 October 2026 · Mark approved substantive question 4 in this chat (“yes”). Author: Codex. Approved direction; amended detailed normative wording retains separate review/readiness gates.

Approved rule

Organisation-defined classifications and settings must demonstrate that they preserve AOS governing constraints before they can be relied upon. Accountable competent assessment is required before use and after material changes; authorisation alone does not establish adequacy. Missing or inadequate settings block the affected reliance and require owned resolution.

Classification considers actual effects on organisational commitments, protected information, rights, services, financial exposure and resource use, including cumulative effects; financial and resource consequences remain distinct. Settings cannot transfer permanently reserved human judgement to automation, remove mandatory reporting, manufacture data-use permission or bypass a prohibition. “Consequential” triggers the applicable controls; it does not automatically require individual human approval for every properly delegated routine action. Organisations retain responsibility for justified local values and legitimate powers. No universal threshold, duration, moral weight or permission is supplied by this decision.

The profile identifies its owner/approver and competent assessor, scope, governing constraints, chosen values/class definitions and reasons, financial/resource units and aggregation assumptions, normal/boundary/cumulative/adverse examples, assessment evidence/limitations, material-change triggers and action on missing or inadequate settings. An AI recommendation or approval record is insufficient by itself. Actual effect and applicable constraints govern assessment, not the label assigned to an operation. A smaller action cannot evade a bound by splitting related work; mandatory reporting and reserved judgement remain protected. AOS-01 owns the governing validation obligation with relevant domain/control owners; AOS-40 assesses scope-specific gate evidence; profile owners supply the actual configuration and review. Dependent effects remain withheld where required, while separately permitted service/reporting duties retain their own powers and owners.

Controlled allocation and limits

DEC-102 → AOS-01 v0.10 REQ-015/070 → planned VER-046; AOS-40 v0.10 REQ-030 → planned VER-029 / existing V01/V02; acceptance annex v0.4; Operational Profiles v0.3 / Shared v0.24 supply common constraints and assessment responsibilities. Register v0.23 carries the dependent-use/profile gate; Matrix v0.25 records direct decision derivation. One new requirement and one planned case added at AOS-01 only: catalogue 70 REQs / 46 VERs; kernel total 365 requirement identities. Existing other IDs/counts and original source-assurance statuses retained. No case executed; profiles/actual assessment and compatibility

evidence remain prerequisites. AOS-00/Map v0.52. S-05-09 remain undecided. DEC-099-101 retained.

Evidence

Originals, candidates, exact diff, hash manifest and scoped validation retained locally in AOS/deliverability-review-2026-10-29/decision-102. Checks preserve unrelated normative rows and existing identities, verify the single new requirement/case, resolve new links and read back saved contents. No running-system, independent-assurance or compliance result is supplied.