

WHITEPAPER

Governance Spine Whitepaper

The structural control layer that connects evidence, reviewers, MRV and audit reconstruction.

Reliance boundary: Terra Vita Hub structures evidence, routing, assurance and export posture. It does not approve, finance, regulate, rate, certify or replace authorised institutional judgement.

Executive Summary

Institutional programmes rarely fail because data does not exist. They slow down because evidence is fragmented, reviewer actions are not attributable, conditions are not consistently enforced and decision trails cannot be replayed. The Governance Spine addresses this by converting fragmented materials into a controlled sequence of institutional review states.

Seven Control Layers

Layer	Institutional function
Identity	Reviewer and organisation binding
Evidence	Document, MRV and artefact lineage
Routing	Role, condition and exception logic
Assurance	Verification, gap and posture checks
MRV Attachment	Indicators and methodologies connected without authority substitution
Export	Committee-ready packs and registers
Audit Reconstruction	Replayable decision sequence with rationale and timestamps

Non-Substitution Architecture

The spine is designed around a hard authority boundary. Terra Vita Hub can structure, route, evidence, flag and export. It cannot decide. This boundary is critical for ministries, DFIs, regulated operators and audit teams.

Operating Outcome

The output is not a dashboard view. It is a controlled institutional environment where committees can see what evidence exists, who reviewed it, what conditions remain open and which artefacts are export-ready.

Document control: v347 public visual QA sweep. Generated for Terra Vita Hub search, institutional review routing and artefact integrity verification. No confidential or programme-specific evidence is included.