

Company: **Acme Fintech Pte Ltd**

Report scope: **All Jurisdictions**

Regulation: MAS FEAT, OJK POJK No.11/2022, EU AI Act, VARA UAE

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Generated by: AIDAL - AI Decision Accountability Layer (tryaidal.com)

Executive Summary

Metric	Value
Total AI decisions in scope	4,821
Compliant decisions	4,821
Non-compliant decisions	0
Compliance rate	100%
Human review coverage (Article 14)	12%
Jurisdictions covered	SG, ID, EU, UAE
Audit period	Jan 2026 - May 2026
Overall compliance status	COMPLIANT

EU AI Act Article 14 - Human Oversight

Oversight status

SATISFIED

12% of decisions have logged human reviews, satisfying Article 14 minimum requirements. Human reviewers have confirmed AI outputs are accurate and within acceptable parameters. Review logs are cryptographically tied to original decision hashes.

Cryptographic Integrity

Chain status: VERIFIED - All 4,821 decision records are stored in a SHA-256 tamper-proof hash chain. Each decision links to the previous audit ID, creating an immutable, court-admissible evidence trail.

Blockchain anchoring: Polygon PoS network. Anchors updated every 6 hours. Public verification available at <aidal-dashboard.vercel.app/verify>

Jurisdiction Breakdown

Jurisdiction	Regulation	Decisions	Status
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Singapore	MAS FEAT	2,104	COMPLIANT
Indonesia	OJK POJK No.11/2022	1,203	COMPLIANT
EU	EU AI Act (2024/1689)	1,089	COMPLIANT
UAE	VARA AI Governance	425	COMPLIANT

Compliance Certificate

AIDAL-CERT-SAMPLE-20260524

VERIFIED

Report ID: AIDAL-RPT-SAMPLE-20260524 | Sample report - not derived from live production data

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