



Truveil

AI ACCOUNTABILITY AUDIT REPORT

Procurement Advisory Assistant

Audit of Procurement Advisory Assistant

REPORT ID	SR-132
GENERATED	Tue, 01 Sep 2026 21:37:27 GMT
SUBJECT AGENT	Procurement Advisory Assistant
AGENT CATEGORY	1 (Declared at Registration)
RISK CLASSIFICATION	LOW
FRAMEWORKS APPLIED	Singapore MGF-GenAI

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Auditor Opinion

A

Accountability Grade · 86.4/100

LOW RISK

This Category 1 Singapore-jurisdiction agent scored 86.4/100 (Grade A, LOW risk) on a vendor quotation comparison task. Transparency and Reversibility are perfect. Accountability is the primary gap at 68.4: no model owner is named, no risk assessment was logged per Singapore MGF-GenAI Testing and Assurance, and no override capability was recorded. Data Trust is strong but lacks groundedness evidence.

TRANSPARENCY

100

ACCOUNTABILITY

68.4

DATA TRUST

90

REVERSIBILITY

100

ISSUED BY

This report has been generated by Truveil, an AI agent accountability platform. The accountability scoring is rule-based and deterministic, calibrated against primary regulatory text. The narrative interpretation in this report is produced by Anthropic Claude under structured constraints maintained by Truveil. No portion of the scoring is delegated to a generative model.

Scope and Methodology

What this report covers

This report covers a single execution of the agent identified on the cover page. The audit assesses the logged actions, decisions, validations, and human checkpoints recorded during that execution against four accountability dimensions: *Transparency*, *Accountability*, *Data Trust*, and *Reversibility*. Each dimension corresponds to a category of regulatory obligation recurring across the frameworks Truveil applies.

How Truveil scores

Truveil's scoring engine is rule-based and deterministic. The same evidence, scored against the same framework, produces the same result every time. Each accountability signal is anchored to specific provisions in primary regulatory text. Caps and floors apply where a binding obligation is unmet, these are not weighted heuristics but explicit thresholds defined in the underlying regulation.

Narrative interpretation in this report is produced by a language model under structured constraints. The model summarises findings already determined by the engine. It does not score, classify, or rank the agent. Citations in this report are restricted to provisions present in the engine's citation index for this run.

Regulatory anchors for this audit

Singapore MGF-GenAI

What this report does not certify

This report is an evidence-based assessment of one execution of one agent. It does not constitute a regulatory filing, a legal opinion, or a certification of conformity. It is not a substitute for accredited third-party assurance such as ISO/IEC 42001 certification. Truveil's role is to surface accountability gaps that would otherwise remain undocumented, against the regulatory provisions identified in the engine's citation index.

Agent System Description

Agent and run metadata

AGENT	Procurement Advisory Assistant
CATEGORY	1 (Declared at Registration)
CATEGORY BASIS	Category 1 declared at agent registration.
RUN ID	run_20260901_10a3a8
EXECUTION	2026-09-01T21:04:08.287Z
TIMESTAMP	
TOTAL LOGGED	9
EVENTS	

Step-by-step execution

Reconstructed from 9 logged events via the SDK; SDK instrumentation observes events the agent code explicitly logs.

01 AI Disclosure Issued

Agent disclosed AI-generated advisory status to the user before any evaluation commenced.

OK

02 Quotation Ingestion and Freshness Check

Three vendor quotations ingested; freshness confirmed by user attestation; provenance caveat recorded.

WATCH

03 Validation Pass

Conditional validation pass logged with four recorded exceptions including budget overrun and scope ambiguity.

WATCH

04 Vendor Assessment and Scoring

Individual assessments for all three vendors logged with uncertainty and open items documented.

OK

05 Approval Request and Human Sign-Off

Automatic gate confirmation explicitly declined; explicit human approval obtained in a subsequent turn.

OK

06 Award Logging and Close-Out

Award logged against human approval; acceptance email drafted as text only — nothing sent.

OK

Findings

Findings index

#	SEVERITY	FINDING	FRAMEWORK
1	HIGH	No Risk Assessment Logged for Category 1 Agent	Singapore MGF-GenAI Testing and Assurance, advisory, not binding
2	HIGH	Model Owner Not Named in Any Log	Singapore MGF-GenAI Accountability, advisory, not binding
3	MEDIUM	Override Capability Not Logged	Truveil methodology / best practice
4	MEDIUM	Groundedness Not Evidenced	Singapore MGF-GenAI Testing and Assurance, advisory, not binding

Findings in full

Finding 1No Risk Assessment Logged for Category 1 Agent HIGH

The engine found no risk assessment record for this Category 1 agent, a requirement under Singapore MGF-GenAI Testing and Assurance.

FRAMEWORK	Singapore MGF-GenAI Testing and Assurance, advisory, not binding
EVIDENCE	absent; required for Category 1 agents
AFFECTED STEP	REGISTRATION

Finding 2Model Owner Not Named in Any Log HIGH

No owner or deployer identity appears in any log event, leaving accountability unanchored per Singapore MGF-GenAI Accountability.

FRAMEWORK	Singapore MGF-GenAI Accountability, advisory, not binding
EVIDENCE	no owner or deployer mention in any log detail
AFFECTED STEP	REGISTRATION

Finding 3Override Capability Not Logged **MEDIUM**

No override action was recorded during the run, leaving a gap in human control evidence per Singapore MGF-GenAI Trusted Development and Deployment.

FRAMEWORK	Truveil methodology / best practice
EVIDENCE	no override action logged
AFFECTED STEP	Step 05: Approval Request and Human Sign-Off

Finding 4Groundedness Not Evidenced **MEDIUM**

No groundedness or retrieval score appears in any log, weakening verification evidence per Singapore MGF-GenAI Testing and Assurance.

FRAMEWORK	Singapore MGF-GenAI Testing and Assurance, advisory, not binding
EVIDENCE	no groundedness or retrieval_score mention in log detail
AFFECTED STEP	Step 04: Vendor Assessment and Scoring

Recommended Actions

Actions are ordered by priority. *Now* actions remediate findings that breach binding obligations under the frameworks applied. *Soon* actions address material gaps that fall short of best practice without breaching a binding rule. *Later* actions improve accountability posture for forward-looking compliance.

01 Conduct and Log Risk Assessment at Registration

Produce a formal risk assessment for this Category 1 agent and attach it as a structured log record before deployment.

NOW

02 Declare Model Owner in Registration and Logs

Mandate a `model_owner` field at registration and propagate it to all run logs per Singapore MGF-GenAI Accountability.

NOW

03 Instrument Override Capability Logging

Emit structured override availability and usage events at every human decision point in the workflow.

SOON

04 Add Groundedness Scoring to Assessment Steps

Log a groundedness or retrieval score for each vendor assessment to satisfy Singapore MGF-GenAI Testing and Assurance.

SOON

Technical Detail

This section is intended for engineering and platform teams responsible for the agent. Each finding from Section IV is restated with its developer-view structured fields and suggested remediation steps. Affected steps refer to the trace numbering in Section III.

Finding 1 · No Risk Assessment Logged for Category 1 Agent

FAILURE TYPE	absent_risk_assessment
AFFECTED STEP	REGISTRATION
CONFIDENCE	HIGH

- SUGGESTED FIXES
- 1. Create and attach a risk assessment record at agent registration for all Category 1 agents.
 - 2. Log risk_assessment_id as a structured field before the first workflow step executes.

Finding 2 · Model Owner Not Named in Any Log

FAILURE TYPE	missing_owner_declaration
AFFECTED STEP	REGISTRATION
CONFIDENCE	HIGH

- SUGGESTED FIXES
- 1. Add a required model_owner field to the agent registration schema.
 - 2. Propagate owner identifier into every log event as a structured field.

Finding 3 · Override Capability Not Logged

FAILURE TYPE	no_override_action_logged
AFFECTED STEP	Step 05: Approval Request and Human Sign-Off
CONFIDENCE	MEDIUM

- SUGGESTED FIXES
- 1. Emit an override_capability_available=true structured field at the approval step.
 - 2. Log any user modification of agent recommendations as an explicit override event.

Finding 4 · Groundedness Not Evidenced

FAILURE TYPE	absent_groundedness_score
AFFECTED STEP	Step 04: Vendor Assessment and Scoring
CONFIDENCE	MEDIUM

SUGGESTED FIXES

- 1. Attach a groundedness or retrieval_score field to each assessment log event.
- 2. Document the groundedness evaluation method in the agent registration record.

Resolve Category 1 accountability gaps before next production run. All other controls are exemplary.