

Maison Nova

France · Generated from the current operational workspace

Not a compliance certificate. This report records supplied facts, current system-generated review prompts and human review status. It does not determine legal sufficiency or compliance.

AI systems

1

Open review

2

Human confirmed

1

Evidence records

1

AI use register & review actions

Customer Booking Assistant

Vendor/stack: OpenAI + n8n · **Recorded role:** deployer · **Owner:** Customer Operations

Answers booking questions, qualifies requests and hands off complex cases to staff.

Review action	Human status	Why it was surfaced
Review customer-facing AI transparency Synthetic Article 50 review record	Confirmed	The recorded use case interacts directly with people, so the responsible operator reviewed the customer-facing disclosure and recorded the decision.
Confirm human handoff and escalation path Synthetic operational review record	Open	The workflow hands complex booking requests to staff. The operating team must confirm that the documented handoff still matches production behavior.
Re-check evidence after material workflow change Synthetic currentness review record	Open	Supporting evidence should be refreshed when the deployed workflow or disclosure materially changes.

Evidence index

Approved chatbot notice — approved-chatbot-notice.pdf
Synthetic example of evidence linked to the recorded human review.

AI Gov Trail · Synthetic example — no customer data · operational readiness record · human confirmation required before closing regulatory review actions.