

Hypothetical training assurance sample

Northstar training programme (hypothetical)

DOCUMENT CONTROL

Version 1

Hypothetical Sample

Prepared by EU AI Fit

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Training assurance report

Organisation: Northstar Support Systems Ltd (hypothetical)

Report version: 1

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Management conclusion

Attention required: the snapshot identifies training assurance gaps that should be assigned, corrected and re-reported.

Coverage summary

- Learners in scope: 3
- Role-context profile coverage: 100%
- Current controlled records: 8
- Outstanding requirements: 1
- Overdue or expired records: 0
- Latest controlled-assessment pass rate: 100%
- Average measured learning gain: +24 percentage points
- Active AI systems: 2
- Systems with a current approved operating briefing: 1 (50%)

Gaps and management actions

- One safe-and-responsible-use assignment remains outstanding for a support operator.
- Ticket Priority Classifier has no current approved operating briefing.

Controlled curriculum releases

- No database-approved curriculum transition was effective at the snapshot date; controlled fallbacks and the conservative material-change default applied.

Learner evidence index

Alex Morgan (alex.morgan@example.com)

Role context: DECISION_MAKER + GOVERNANCE; pathway: AI decision-maker and governance pathway

Courses: 2; system briefings: 1

- EU AI Act foundation (cycle 1): CURRENT; final 92%; baseline 58%; learning gain +34 points; completed 2026-08-21T10:00:00.000Z
- AI governance, roles and accountability (cycle 1): CURRENT; final 88%; baseline 63%; learning gain +25 points; completed 2026-08-22T10:00:00.000Z
- Customer Reply Assistant briefing v2: CURRENT; acknowledged 2026-08-23T09:30:00.000Z

Jordan Ellis (jordan.ellis@example.com)

Role context: AI_USER + HUMAN_OVERSIGHT; pathway: AI operator and human-oversight pathway

Courses: 2; system briefings: 1

- Safe and responsible AI use (cycle 1): CURRENT; final 100%; baseline 75%; learning gain +25 points; completed 2026-08-24T11:00:00.000Z
- System operation and human oversight (cycle 1): CURRENT; final 92%; baseline 67%; learning gain +25 points; completed 2026-08-25T11:00:00.000Z
- Customer Reply Assistant briefing v2: CURRENT; acknowledged 2026-08-25T12:00:00.000Z

Sam Taylor (sam.taylor@example.com)

Role context: AI_USER; pathway: Responsible AI user pathway

Courses: 1; system briefings: 0

- Safe and responsible AI use (cycle 1): REQUIRED
- No system briefing assignments recorded.

AI-system briefing coverage

- Customer Reply Assistant (OPERATIONAL): approved briefing v2, current; 2/2 assigned acknowledgements complete
- Ticket Priority Classifier (PILOT): no approved briefing; 0/0 assigned acknowledgements complete

Scope and limitations

This frozen report reflects records held in EU AI Fit at the generation time. It supports management assurance and evidence review; it is not regulatory certification or legal advice. Organisations remain responsible for identifying everyone whose AI literacy or system competence is required, validating role and system scope, and retaining any external evidence referenced by the register.