

HER2™

Forensic Evidence Pack for AI Interactions

Case-scoped engagements for audit, dispute reconstruction, and litigation support (EU / UK / US).

- **Evidence-only by default:** preserves observable facts and ordering; does not judge correctness or compliance.
- **Recomputable and tamper-evident:** signed bundles with manifests, hashes, and replay instructions.
- **Designed for hostile review:** portable artifacts that can be independently verified by third parties.

Positioning: This is a case-scoped forensic engagement delivering recomputable, tamper-evident evidence artifacts with explicit custody models (client-hosted preferred) relating to AI interactions — comparable to digital forensics, incident response, or expert witness preparation.

HER2™ offers defensible court-inspectable reconstruction of AI evidence under dispute, audit and risk.

1. Defensible Capture
What exactly happened and when
2. Integrity Guarantees
Proof that records were not altered
3. Declared Context
Under what conditions did it happen
4. Custody Clarity
Who controlled the evidence at each stage, and under whose authority
5. Recomputation Ability
Independent third parties can verify this evidence

Together, these properties turn interactions with AI into forensic-grade, court-inspectable evidence suitable for independent expert review.

Delivery: fixed-scope, signed evidence bundle + recomputation instructions. **No ongoing obligation** unless contracted.

Contact: licensing@her2.ai

HER2™ preserves signed AI evidence packs designed to be defensible under hostile review.

Why HER2

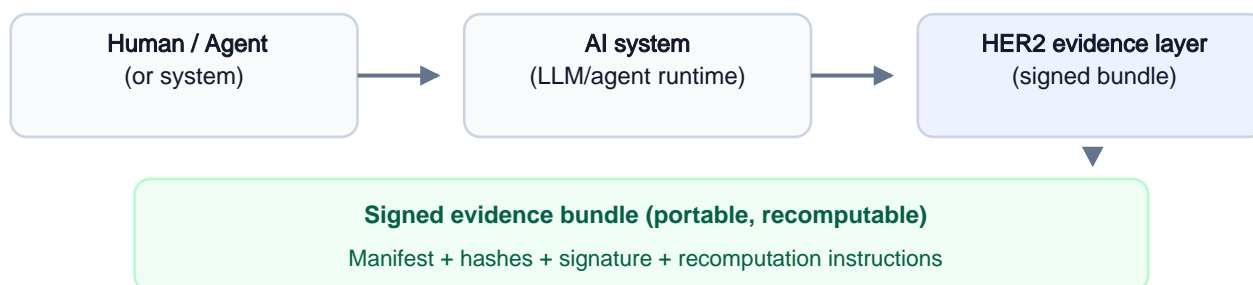
When AI systems are audited, investigated, or litigated, dashboards, logs, and narratives collapse. Vendor logs can be mutable; explanations are often post-hoc; and behavior is hard to reconstruct independently.

HER2 provides a neutral evidence substrate: it preserves what occurred, in what order, under declared evaluators and execution conditions, without modifying the underlying model or runtime.

What HER2 produces

- **Interaction Integrity Records:** structured artifacts binding declared inputs, outputs, context, and provenance.
- **Temporal lineage:** sealed causality records over time (immutability within the signed bundle scope).
- **Cross-evaluator evidence:** parallel records across evaluators without forced consensus.
- **Signed evidence bundles:** manifest, hashes, signature, and recomputation instructions.

High-level evidence flow (model-agnostic)



What HER2 is

HER2 captures and preserves:

- What inputs were given
- What outputs were produced
- In what order
- Under what execution conditions
- Whether records were altered
- Whether recomputation is possible
- Who controlled custody

What HER2 is not

- Not a certification, compliance judgment, or policy decision
- Not a dashboard or explanation layer
- Not a model controller, modifier, or output filter
- Not a substitute for expert opinion or legal analysis

Engagement structure (case-scoped)

HER2 engagements are case-scoped forensic engagements (not SaaS and not a subscription). Scope is defined up-front and delivery is a self-contained evidence pack suitable for independent review.

Typical scope definition

- **Matter boundary:** disputed workflow, model configuration, dataset slice, time window, or incident scenario.
- **Declared evaluators:** internal, third-party, or reference evaluator set (single or cross-evaluator).
- **Execution conditions:** runtime versions, configuration parameters, tool availability, environment notes.
- **Custody model:** client-hosted run (preferred) or secure-handled run with explicit deletion terms.

Delivery package (signed evidence bundle)

- **Evidence bundle (.zip):** records + manifest + signatures/public key.
- **Recomputation guide:** exact steps to verify signatures and replay bundle generation.
- **Integrity and provenance:** declared conditions, environment metadata, and cryptographic hashes.
- **Non-normative declaration:** explicit statement that artifacts assert no correctness, compliance, or preference.

No ongoing obligation: The engagement ends at delivery of the signed bundle and recomputation instructions. Any certification, ongoing monitoring, or expert witness work is separate and must be explicitly contracted.

Workflow (defensible and auditable)

The goal is to produce the cheapest defensible record that can survive hostile review. We prioritize tight scope, explicit declared conditions, and verifiable packaging over narrative.

- **1) Scope and intake:** define the matter boundary, evidence sources, evaluator set, and custody model.
- **2) Evidence capture:** generate integrity records from declared inputs/outputs and declared execution context.
- **3) Cross-evaluator / temporal runs (if scoped):** parallel evaluator records and/or repeated runs over time.
- **4) Bundle sealing:** create a signed evidence bundle (manifest + hashes + signature) and hand off to client custody.
- **5) Recomputation handoff:** provide step-by-step verification/replay instructions for internal teams or third parties.

Typical timelines

Most case-scoped engagements deliver within a few weeks, depending on access, evaluator availability, and the number of cross-evaluator or temporal runs included.

Inputs we require (minimal)

- Declared interaction traces for the scoped matter (prompts, tool calls, outputs, and context as available).
- Declared execution conditions (model/provider/version where available, parameters, runtime environment notes).
- Any relevant policy/evaluator configurations (if cross-evaluator evidence is in scope).

Where determinism is not achievable, non-determinism is explicitly recorded rather than silently smoothed over.

Pricing (case-scoped engagement fees)

Fees are aligned to forensic engagement norms, not software subscriptions. Final pricing depends on scope, number of evaluators, volume of evidence, and custody constraints.

Pilot / diligence-only	Internal audit, governance review, PE/VC diligence (non-litigated)	Single evaluator; single scenario set; signed evidence bundle + recomputation guide; limited cross-run comparisons	€ 25k–40k
Standard case-scoped	Audit response, incident reconstruction, dispute support	Defined matter boundary; signed evidence bundle; provenance & integrity manifest; optional cross-evaluator comparisons; recomputation instructions	€ 50k–100k
Litigation-grade	Cross-evaluator, hostile review prep, expert-witness support coordination	Expanded evaluator matrix; temporal lineage records; cross-evaluator evidence; recomputation divergence artifacts; packaging for external reviewers (no legal conclusions)	€ 100k–150k

Notes: *Extended litigation support, expert witness coordination, on-site or air-gapped execution, and court attendance may extend beyond this band and are scoped separately.*

Currency conversions are indicative; invoicing currency is agreed per engagement.

Data handling and custody (high-risk engagements)

HER2 work is designed for high-stakes contexts. We minimize exposure by keeping custody and recomputation inside the client boundary wherever possible.

Custody models

- **Client-hosted (preferred):** we run within your environment (offline/CI/on-prem). You retain custody of all interaction content and bundles.
- **Secure-handled (by exception):** limited intake under written scope, with explicit deletion terms and encrypted transfer.

What is preserved

- Only artifacts required for the scoped matter: declared inputs/outputs, declared context, and provenance metadata.
- Cryptographic sealing (hashes + signatures) to make tampering detectable.
- Recomputation steps so independent parties can verify integrity without trusting vendor custody.

What is not provided

- No certification, compliance attestation, or policy judgment unless separately contracted.
- No ongoing monitoring obligation, unless explicitly included.
- No guarantee of legal admissibility; suitability depends on jurisdiction and counsel strategy.

Limitations (conservative by design)

- HER2 preserves evidence; it does not adjudicate correctness, safety, or compliance.
- Recomputation may not reproduce identical model outputs in non-deterministic systems; divergence is preserved as evidence.
- In HER2, “append-only” refers to immutability within a signed evidence bundle. Subsequent runs produce new sealed bundles; earlier bundles are never modified.
- Evaluator identity/configuration is recorded for provenance, not for performance ranking.
- Downstream interpretation (audit conclusions, legal arguments) remains external to HER2.

Next steps

- **1) Scoping evaluation:** define the matter boundary and custody model.
- **2) Fixed-scope statement of work:** deliverables, timelines, and fee band confirmed.
- **3) Execution and handoff:** signed bundle + recomputation instructions delivered into client custody.

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