

## v3.4-CPL-001 – MaxOne Compliance Grid & Fork Certification Process

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### 1. Purpose & Scope

This document defines the compliance evaluation framework and certification process for forks of MaxOneOpen. It ensures architectural, cryptographic, and operational integrity across all certified systems, aligning with MaxOne sovereignty standards.

### 2. Compliance Grid Structure

- The compliance grid is divided into 10 blocks (Foundation, Stack, Execution, Security, etc.)
- Each block contains certification-critical documents with unique IDs
- Documents are validated based on structural, content, and cross-reference integrity
- Each fork must submit evidence for all mandatory documents and validation paths

### 3. Certification Phases & Milestones

Phase	Deliverables	Certification Trigger
1. Pre-Validation	Structural conformity scan	Document footprint + ID check
2. Submission	All required documents	Hash + lineage proof
3. Review & Trace	X-reference + circuit match	Self-audit + ZK anchor
4. Certification Decision	Score $\geq 100/100$	Issued signed cert capsule

### 4. Certification Hooks

- All forks must pass compliance scan before submission
- Documents must follow structure, schema and ID formatting exactly
- Audit paths must be reproducible, hash-verified and include ZK logic

### 5. Certification Triggers

- Missing documents, invalid format or incomplete evidence disqualifies fork
- Dynamic changes post-certification must re-enter review or lose validity

### 6. Certification Relevance

Only forks passing full grid validation and structural conformance receive MaxOneOpen certification. Certification ensures integrity, interoperability, and sovereign auditability across all deployments.