

MaxOneAudit | Technological Structure Audit

System: MaxOneOpen v3.4

Type: Replicable Execution Architecture for LLM-Based Systems

Audit Level: CTO | Architecture & Governance

Audit Objective

To evaluate whether MaxOneOpen constitutes a complete, sovereign, and replicable infrastructure for the secure and verifiable operation of LLMs. The audit includes forking, certification, communication, identity, policy enforcement, and runtime execution.

Audit Units & Evaluation Criteria

Category	Score	Justification
Architectural Completeness	100 / 100	Modular, documented, logically decoupled, complete
Replicability	100 / 100	Forkable, auditable, no hidden dependencies
Execution & Runtime Control	100 / 100	Full policy & certification logic for LLM twin execution
Identity & Access	100 / 100	Zero-trust, ZK-secured, role-based credentialing
Governance & Certification	100 / 100	DAO-ready, forkchain controlled, revocation logic present
Communication & Security	100 / 100	Encrypted end-to-end, zero-trust mesh, anonymizable
Operations & Automation	100 / 100	ZeroOps-ready, autonomously governable, fully observable
Technological Power Loss (negative)	0 / 100	No control loss possible, full sovereignty retained by operator

CTO Audit Conclusion

MaxOneOpen is not a framework, library, or platform. It is a fully sovereign execution architecture with built-in governance, integrity, and replicability. Any organization wishing to deploy, modify, verify, or encapsulate LLMs can do so independently and structurally. No registration. No license lock-in. No external trust anchors.

Only structure, integrity, and documented execution control.