

Generate an evidence pack

Compliance produces a point-in-time record of how AI is governed in your organization: the active policy, who had access, and what the Gateway actually enforced.

1. Pick a **From** and **To** date.
2. **Print / Save as PDF** for a document to hand over, or **Download JSON** for a machine-readable copy.

What it contains

- **Totals** for the period: AI requests, blocked by policy, active developers, and the subscription/API split.
- **Active policy configuration** — defaults, retention, per-tool connection modes, and every MCP rule in force.
- **Enforcement and detections** — blocks by cause, risk findings by detector, requests by tool, top models.
- **Access inventory** — seats, admins, developers, and registered devices.

What it is, and isn't

It supports documentation for EU AI Act deployer obligations — the AI-literacy, oversight and logging themes — by showing what you actually did. It is **not** a certification, and it is not a legal assessment. Treat it as evidence you can hand to an auditor, not as an answer to whether you comply.

Compliance ⓘ

An AI-governance evidence pack for a chosen period: active policy, who has access, and what the Gateway enforced. It supports documentation for EU AI Act deployer obligations (AI-literacy, oversight and logging themes) — it is not a certification or legal assessment.

From

07/07/2026

To

06/08/2026

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Period: Jul 7, 2026 – Aug 7, 2026 · Generated Aug 6, 2026, 6:28 AM

AI requests

125

Blocked by policy

3

Active developers

5

Subscription / API

52 / 73

Active policy configuration

Defaults

MCP default action: warn

Log retention: 14 days

Claude Code: Subscription

Cursor: Managed API key

GitHub Copilot: Managed API key

gemini_cli: Managed API key

codex_cli: Managed API key

Rules in force

MCP server filesystem: allow

MCP server github: allow

MCP server postgres: warn

MCP server slack: warn

MCP server stripe-mcp: block

Enforcement & detections in the period

Blocked by reason

Risk findings by

Requests by tool

Top models

The Compliance evidence pack: totals, active policy, enforcement and access inventory for a period.