

TITLE II ADA COMPLIANCE OPERATING RECORD

# Pilot Trust Overview

A public-sector review brief for PublicProof pilot scope, data handling, human review, AI boundaries, and procurement paths.

Audience	Use	Boundary
Security, procurement, legal, CIO, ADA, and administrator reviewers.	Public download	Operational planning material. Not legal advice or a certification of compliance.

## Trust posture

PublicProof is built around bounded scope, limited collection, human-reviewed records, and procurement-ready review paths.

Pillar	Pilot posture	Review use
Bounded scope	Entity, surface, document, vendor, and evidence boundaries are defined during pilot setup.	Confirms what is included before security or procurement review.
Limited collection	Pilot work centers on public surfaces, business contacts, vendor records, findings, remediation tasks, and evidence records.	Keeps the first engagement focused on operating records rather than broad resident-data intake.
Human review	Findings, severity, exceptions, and evidence issuance remain human-reviewed.	Keeps final judgment with the public entity, operators, and advisors.
AI boundary	AI may assist internal drafting and summarization but does not make final compliance decisions.	Separates workflow efficiency from compliance judgment.

## Pilot data scope

- Public websites, subdomains, forms, document repositories, mobile surfaces, and vendor-managed public-service paths.
- Business contact and owner-routing information shared for pilot delivery, support, procurement, or security review.
- Operating records for inventory, findings, remediation tasks, vendor accountability, exception inputs, evidence packs, and executive readouts.
- No broad resident-data intake is required for public-site review or initial pilot scoping.

## Procurement review path

Review area	Material available	Boundary
Security	Security overview, pilot trust overview, and scoped data-handling discussion.	Signed engagement documents control formal commitments.
Privacy	Privacy notice and limited-collection posture.	Public-site copy does not replace a signed data-processing or services agreement.
Accessibility	Accessibility statement and feedback path.	PublicProof avoids unsupported certification claims.
Pilot scope	Pilot brief, statement-of-work support, and evidence-pack sample.	The pilot is not legal advice, certification, or full remediation execution.

## Operating boundaries

- PublicProof does not provide legal advice and does not certify ADA compliance.
- A pilot evidence pack is an operating artifact for review, not a final accessibility determination.
- Core compliance logic, findings, evidence generation, and risk scoring remain deterministic and auditable.
- Signed engagement documents control scope, pricing, service levels, data handling, and support commitments.

### PublicProof record principle

Keep decisions, owners, evidence, exceptions, vendor dependencies, and remediation status in one dated operating record that can be reviewed by staff, counsel, and leadership.