

AI Change Evidence Pack

customer-support-agent / main

Review window: 90 days

Review summary

3 AI-relevant changes

1 requires action

1 complete

PR #184

Model provider changed

Diff verified, evaluation attached

COMPLETE

PR #202

Retrieval scope expanded

RAG filter altered, reviewer missing

ACTION REQUIRED

PR #215

Bash tool permission added

Execution permission expanded

HIGH RISK

Scope and limitations

This report documents identified AI-relevant code changes and their source-linked review evidence. It does not certify compliance, safety, or auditor approval.

PR #202: Retrieval scope expanded

ACTION REQUIRED

Observed change

services/retrieval/policy.ts

Customer-history filter broadened from 30 to 180 days.

Available evidence

Pull request approved by repository maintainer.

CI checks passed on the merge commit.

Missing evidence

No evaluation result is linked to the pull request.

No reviewer sign-off covers the broader data scope.

Recommended action

Run the retrieval-scope evaluation.

Attach the result and security reviewer approval to PR #202.

Source references

github.com/example/customer-support-agent/pull/202

Merge commit: 37a8c1f (fictional sample)