

R-CHG: Change Governance Rules

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These rules govern how the framework itself evolves. Stability is a feature — downstream systems (EU customs, carbon registries, AI agents) depend on predictable interfaces.

R-CHG-01 ? Supermajority for Major Changes

Changes to core framework elements — governance model, role definitions, FPIC requirements, compliance mappings, standards layer — require a ? supermajority of the Governance Board. Minor changes (clarifications, bug fixes, new regulatory appendices) require simple majority.

Implementation: Change classification defined in the Framework Versioning Policy (Appendix A). Voting recorded in governance ledger with member DIDs. Results publicly verifiable.

R-CHG-02 Community Panel Structural Veto

The Community Sovereignty Panel holds a structural veto on any change that affects FPIC rules, community data rights, or benefit-sharing requirements. This veto cannot be overridden by any vote of any other body, including a unanimous Governance Board.

Implementation: Veto encoded as a constitutional constraint in the framework charter, not as an OPA rule. Legal enforceability governed by Colombian Law 70/1993 and ILO Convention 169.

R-CHG-03 Emergency Patch Protocol

Critical security or compliance fixes may be deployed by CTH Data Stewards within 48 hours without a board vote. The patch must be (a) narrowly scoped to the security/compliance issue, (b) announced to all board members immediately, (c) ratified or reversed by formal board vote within 30 days.

Implementation: Emergency patch log in governance ledger. Automatic 30-day ratification deadline enforced by scheduled task. Unratified patches auto-revert.

Version Type	Example	Approval Required	Notice Period
Major (X.0.0)	New role type, FPIC rule change	? supermajority + Community Panel	90 days

Version Type	Example	Approval Required	Notice Period
Minor (x.Y.0)	New regulatory mapping, additional standard	Simple majority	30 days
Patch (x.y.Z)	Clarification, typo, bug fix	Steward + 1 board member	7 days
Emergency	Security/compliance critical	Steward (ratify within 30d)	Immediate

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