DOCUMENT 93 · LICENCE, USE BY THIRD PARTIES AND CITATION

Licence, use by third parties and citation

What can be done with SEVEN-G, what its licence requires and how to cite it

Fernando García Varela Version 0.1 (working draft) 16-09-2026 Draft for review

2	3	2	0
licences: content and code	attribution requirements	citation languages	official certifications

IN THIS DOCUMENT

01 Purpose and scope

02 Summary

03 Content: what CC BY 4.0 permits

04 Content: what CC BY 4.0 requires

05 Code: what MIT permits and requires

06 Citation format

07 Use of the SEVEN-G name

08 Derivative works and translations

09 Fictitious data in the demonstrations and examples

10 Published versions and licence changes

11 Disclaimer and regulatory compliance

12 Contact

13 Associated tools and templates

14 Related documents

15 Version control

Legal notice and disclaimer. SEVEN-G is a reference methodological framework provided "as is" and for information purposes only. It does not constitute legal, regulatory, financial or professional advice, nor does it guarantee compliance with any law or standard. References to general regulation (such as the EU AI Act, the GDPR, DORA or NIS2), to technical standards and to regulation specific to each sector or jurisdiction may be incomplete, may not apply to a particular case or may become out of date as a result of regulatory changes, interpretations or supervisory positions after their consultation date. **Each organisation that uses SEVEN-G is solely responsible for identifying the regulation that applies to it, verifying that it is current and certifying its own regulatory compliance**, with the appropriate qualified advice. This methodology is a generic, free aid shared with the community so that nobody has to start from scratch; each person or organisation can and should adapt it to its own use. It must not be inferred that its legally sensitive parts have been reviewed by legal counsel: those reviews, for each company or sector, are the ultimate responsibility of the company, consultant or organisation that uses it. Although every effort is made to keep it up to date, some regulation may have changed without being reflected here. To the fullest extent permitted by law, the author accepts no responsibility whatsoever for the effects of its application in any organisation or for its full applicability. The methodology does not grant certification of any kind. The author accepts no liability for any use made of this content or for any decisions taken on the basis of it. The data, figures, companies and cases in the examples are fictitious or illustrative.

> **This document does not constitute legal advice.** It is a practical summary of the licences that apply to SEVEN-G. In case of doubt, the official legal texts of each licence prevail, and any use with significant legal implications should be discussed with a qualified professional. Texts consulted in September 2026.

THE ESSENTIALS **Conditional: depends on a trigger**

Trigger: SEVEN-G material is shared, adapted, translated or published, or its name is used before third parties. It requires crediting the author, indicating changes and keeping the legal notice. Internal use requires no formalities.

Obligation matrix and layered reading (document 94)

01

Purpose and scope

This document explains under which licences SEVEN-G is published, what they permit and what they require, how to cite the framework, how to use its name and what happens with derivative works, translations and the fictitious data in the demonstrations, and the scope of the disclaimer and of the user's responsibility for regulatory compliance.

It applies to all SEVEN-G documents, templates, criteria, measurement rules, graphic components and tools, and to the board dashboard demonstrations built with the methodology.

02

Summary

Decision D07 in the decision register: **content under CC BY 4.0 and code under MIT**.

What	Licence	Includes
SEVEN-G content	Creative Commons Attribution 4.0 International (**CC BY 4.0**)	Documents (Markdown, HTML and PDF sources), templates, *gate* criteria, measurement rules, glossary, graphic components.
SEVEN-G code	**MIT**	Library generation scripts, generation template and stylesheet.

What	Licence	Includes
Board dashboard demonstrations (public repository)	Content **CC BY 4.0**; code **MIT**	Demonstration dashboards and registers, JSON data, cover page and data schema (content); demonstration engine and generators (code).

Rights holder: © 2026 Fernando García Varela. SEVEN-G methodology.

Excluded: materials from previous versions no longer in force and internal working documents, which are neither published nor licensed.

Links to the official texts:

- CC BY 4.0, summary: https://creativecommons.org/licenses/by/4.0/deed.en
- CC BY 4.0, legal code: https://creativecommons.org/licenses/by/4.0/legalcode.en
- MIT: text included in the `LICENSE` file of each repository.

03

Content: what CC BY 4.0 permits

Permits	Examples
Copy and redistribute in any medium or format	Share the documents with the board, with staff or with clients.
Adapt: remix, transform and build upon the material	Adjust thresholds, translate, integrate the templates into the company's management system.
Any purpose, including commercial	Use the framework in paid consulting or audit services; include it in paid training.
Without asking permission or paying	Provided that the conditions in section 4 are met.

04

Content: what CC BY 4.0 requires

Requirement	What it means in practice
Attribution	State the author and rights holder, the title of the work, a licence notice with a link to CC BY 4.0 and, where reasonable, a link to the original material. It may be done in any reasonable manner appropriate to the medium.
Indicate changes	If the material has been modified, say so, even in general terms ("adapted from…", "translated from…", "thresholds modified").
No suggestion of endorsement	It may not be implied that the author endorses the user, their use, their service or their adaptation.
No additional restrictions	Legal terms or technological measures that prevent others from doing what the licence permits with the licensed material may not be applied.

In addition, it is worth bearing in mind that:

- The licence is offered **without warranties**: the author does not guarantee that the framework is fit for any particular purpose and is not liable for its application.
- The licence **does not grant rights over trade marks, names or distinctive signs** (section 7), nor patent rights.
- If the rights holder so requests, the user must **remove the attribution** from an adaptation to the extent reasonably practicable.
- The standards, regulations and frameworks cited (for example, ISO/IEC 42001) have their own rights holders and terms; SEVEN-G references them, but does not reproduce or license them.

05

Code: what MIT permits and requires

Permits	Requires
Use, copy, modify, merge, publish, distribute, sublicense and sell copies of the code, including for commercial purposes.	Include the copyright notice and the text of the MIT licence in all copies or substantial portions of the code.

The code is provided **"as is", without warranty of any kind**, and the authors are not liable for any claims or damages arising from its use.

06

Citation format

6.1 Citing the framework

In Spanish

> «SEVEN-G, marco de valor, gobierno y transformación con IA», de Fernando García Varela, versión 0.1 (16-09-2026). Licencia CC BY 4.0.

In English

> "SEVEN-G, a framework for value, governance and transformation with AI", by Fernando García Varela, version 0.1 (16-09-2026). Licensed under CC BY 4.0.

6.2 Citing a specific document

In Spanish

> Fernando García Varela (2026). *Guía de conversación con el consejo* (Documento 61). SEVEN-G, versión 0.1. CC BY 4.0.

In English

> Fernando García Varela (2026). *Board conversation guide* (Document 61). SEVEN-G, version 0.1. CC BY 4.0.

6.3 Citing an adapted or translated work

In Spanish

> Adaptado de «SEVEN-G, marco de valor, gobierno y transformación con IA», de Fernando García Varela, versión 0.1, CC BY 4.0. Cambios: [describir]. Esta adaptación no está respaldada por el autor.

In English

> Adapted from "SEVEN-G, a framework for value, governance and transformation with AI", by Fernando García Varela, version 0.1, CC BY 4.0. Changes: [describe]. This adaptation is not endorsed by the author.

6.4 Citing the board dashboard demonstrations

In Spanish

> «AI en el Consejo», de Fernando García (metodología SEVEN-G), CC BY 4.0. https://github.com/Seachad-TEAM/AI_en_el_consejo

In English

> "AI en el Consejo", by Fernando García (SEVEN-G methodology), CC BY 4.0. https://github.com/Seachad-TEAM/AI_en_el_consejo

6.5 Recommendations

- Always state the **version** and the **date**: the framework's parameters change between versions.
- When SEVEN-G has a stable publication address, add the link to the document cited.
- In presentations, a footer line on the slide or a final credits slide is sufficient.

07

Use of the SEVEN-G name

7.1 Principle

SEVEN-G is a name and trademark of Fernando García Varela (professional profile: https://www.linkedin.com/in/fernandogarciavarela/). The CC BY 4.0 licence permits use of the content, but it does not grant any right over the trademark (section 4); **it does not make the user a representative of the framework, nor does it imply endorsement or certification**. Naming SEVEN-G to describe accurately what has been used is necessary to comply with the attribution requirement; using it to suggest endorsement, accreditation or certification is not permitted.

7.2 Appropriate and inappropriate uses

Appropriate	Inappropriate
"Based on SEVEN-G (version 0.1)."	"SEVEN-G certified" or "SEVEN-G certification".
"Adapted from SEVEN-G (version 0.1); changes: ..."	"SEVEN-G accredited consultancy", "official partner", "approved".
"[Company] declares that it applies SEVEN-G (version 0.1)."	"Endorsed by Fernando García Varela" or "certified by the author".
"Declaration of application reviewed by [third party] on [date]."	Presenting as SEVEN-G a service that omits its essential rules without declaring it (document 91, section 2.3).

7.3 There is no official certification

In this version there is no official SEVEN-G certification, accreditation or seal. The declaration of application provided for in section 14 of document 01 is a **verifiable self-declaration**: it is made by the company under its own responsibility and must be demonstrable with evidence. A third party's review of that declaration is a professional opinion of that third party, not a certification, and does not commit the author (document 91, section 6.3).

08

Derivative works and translations

Scenario	Treatment
Adaptation for internal use	Permitted. It is recommended that attribution be kept in the document itself, even if it is not distributed outside the company.
Adaptation that is shared or published	Permitted, with attribution, indication of changes and without suggesting endorsement. Whoever adapts may license their contributions under the terms of their choice, provided that this does not prevent recipients from complying with the licence of the original material. Keeping CC BY 4.0 is recommended to facilitate reuse.
Official translations	The Spanish and English versions of the library are the official ones (decision D12); Spanish is the drafting version.
Third-party translations	Permitted as a derivative work. They must state that they are not official, which version and date they derive from and who produced them.
Integration into products or tools	Permitted. Integrated content retains the attribution; integrated SEVEN-G code retains the MIT notice.
Works that combine SEVEN-G with other frameworks	Permitted. It must be clear which parts come from SEVEN-G.

09

Fictitious data in the demonstrations and examples

- The board dashboard demonstrations, the application cases (document 92) and the examples in all documents use **fictitious data**: companies, bodies, people, systems and figures are invented.
- **They are not benchmarks, market references, expected results, legal advice or investment recommendations.**
- Anyone who reuses this data must keep the statement that it is fictitious and must not present it as real data or as results obtained with clients.
- The heuristics used to generate the demonstration data are not intended to describe any market.

10

Published versions and licence changes

- **Each published version retains the licence under which it was published.** Creative Commons licences cannot be revoked for anyone who has already received the material, as long as they comply with its terms.
- If a decision were made in the future to change the licence, the change would only affect **later versions**; versions already published under CC BY 4.0 and MIT would remain available on those terms.
- Each document states its version and date in the cover details and in the version control. When citing or adapting, the version used must be stated.

11

Disclaimer and regulatory compliance

Full disclaimer of liability: why SEVEN-G exists and what its author does not assume. SEVEN-G is offered **free of charge** with a single purpose: to make available to the community experience, criteria, templates and tools on everything that should be taken into account when adopting and governing AI, so that no person or organisation has to start from scratch. The author does not charge for it, and neither access to, downloading, use nor adaptation of the framework creates any contractual, professional or service relationship with the author. Accordingly:

1. **It is an aid to be adapted.** SEVEN-G is a generic methodological aid: each person, consultant, company or institution can and should adapt it to its own use, and is responsible for that adaptation and for the decisions it takes with it.
2. **It has not been legally reviewed for any case.** It cannot be inferred that its legally sensitive parts (regulatory classifications, regulatory mappings, contractual clauses, impact assessments, notifications or statements of applicability) have been reviewed by legal counsel. That review, for each company or sector, is the ultimate responsibility of the company, consultant or organisation that uses it.
3. **It may not be up to date.** The author endeavours to keep the methodology up to date with regulation, but some regulation, criterion or interpretation may have changed without yet being reflected.
4. **No liability for the effects of its application.** To the fullest extent permitted by applicable law, the author **accepts no liability whatsoever** for the effects, direct or indirect, of applying, adapting or interpreting SEVEN-G in any company or organisation, including damage, losses, loss of profit, penalties, third-party claims, costs or investment decisions, or for its full applicability to any case, sector or jurisdiction. Anyone who uses the framework does so at their own responsibility and risk.

5. **No certification.** The methodology does not grant certification, accreditation or any guarantee of compliance of any kind (section 7.3).

This disclaimer is supplemented by sections 11.1 to 11.9 and shall be interpreted so as to have the widest scope permitted by applicable law; if any part were invalid in a jurisdiction, the rest shall remain in effect.

11.1 Content provided "as is" and without warranties

SEVEN-G and all its documents, templates, criteria, tools and demonstrations are provided **"as is" and "as available"**, without warranties of any kind, express or implied, including warranties of accuracy, completeness, currency, fitness for a particular purpose or absence of errors. Their purpose is solely informational and methodological.

11.2 Not advice

SEVEN-G content **does not constitute legal, regulatory, financial, tax, employment, audit or any other kind of professional advice**, nor does it create any professional relationship between the author and anyone who uses it. The mapping tables, classification trees, checklists and policy templates are working tools for structuring the analysis; they do not replace the judgement of qualified professionals applied to the specific case.

11.3 Limitation of liability

To the fullest extent permitted by applicable law, **neither the author, Fernando García Varela, shall be liable** for any damage, loss, penalty, claim or cost, whether direct or indirect, arising from the use of or inability to use SEVEN-G, from decisions taken with it or from errors or omissions in its content. This limitation does not exclude any liability that cannot be excluded by law.

11.4 User responsibility for regulatory compliance

The organisation that uses SEVEN-G is solely responsible for its regulatory compliance. In particular, it is responsible for:

Responsibility	What it involves
Identifying the applicable regulation	Determining the general regulation (for example, the EU AI Act, the GDPR, DORA or NIS2), the **regulation specific to its industry** (banking, insurance, healthcare, energy, telecommunications, public sector, among others) and that of **each jurisdiction** in which it operates, including the guidelines and positions of the competent authorities.
Verifying that it is current	Checking in the official sources, before each decision, that the regulations, articles, dates of application and interpretations remain in force: regulation changes and SEVEN-G may not reflect those changes.

Responsibility	What it involves
Classifying its systems	Carrying out the regulatory classification of each system and each use with qualified legal judgement; the classifications and obligations described by SEVEN-G are for guidance only.
Certifying its compliance	Verifying, declaring and, where appropriate, certifying its own compliance before authorities, auditors, clients or third parties, with the appropriate qualified advice. SEVEN-G does not certify or accredit compliance with any regulation.

Applying SEVEN-G, even in full and with a declaration of application (section 7.3), **does not imply or presume compliance with any regulation**.

11.5 Consultation dates

The regulatory and standards references in each document state their **consultation date**. They reflect the state of the sources on that date and are not updated automatically: regulatory changes, texts in the legislative process and later guidelines, positions or rulings of authorities and courts may render them incomplete or incorrect. The procedure for maintaining the mapping (document 34, section 10) is a recommendation for the user organisation, not an undertaking by the author to keep it updated.

11.6 Tools and demonstrations

The tools (T01–T22), the demonstration dashboards and registers and the code are provided for illustrative purposes and use **fictitious data** (section 9). They are not validated for production use or for taking regulatory decisions, and their outputs, such as an indicative classification or a calculated indicator, must be verified by the organisation before being used.

11.7 Third parties that use or adapt the framework

Consultancies, auditors, trainers and other third parties that use, adapt or integrate SEVEN-G in their services do so **under their sole responsibility**. They may not present their work, deliverables, adaptations or conclusions as **validated, certified, reviewed or endorsed** by the author, nor declare or certify a client's regulatory compliance on behalf of SEVEN-G or the author (document 91, section 6.2). They must pass the legal notice on in their deliverables.

11.8 How this fits with the licences

Section 5 of the CC BY 4.0 licence already disclaims representations and warranties regarding the material and limits the licensor's liability to the extent permitted by law; the MIT licence does the same for the code (section 5 of this document). This section **adds no restrictions** to what the licences permit: it explains and specifies those exclusions in the regulatory domain, so that any use, copy or adaptation that complies with the licence remains permitted. In addition, section 3(a)(1)(A) of CC BY

4.0 requires retaining the notice that refers to the disclaimer of warranties where the licensor supplies it with the material. In case of discrepancy, the legal text of each licence prevails.

11.9 Notice that derivative works must retain

Anyone who distributes a copy, adaptation or translation of SEVEN-G must retain, together with the attribution, at least this short form of the notice:

> **Legal notice.** Based on SEVEN-G (Fernando García Varela, CC BY 4.0). Guidance content provided "as is", without warranties, which does not constitute legal or regulatory advice. The user organisation is solely responsible for identifying the general, sector-specific and jurisdictional regulation that applies to it, verifying that it is current and certifying its compliance. The author does not validate, certify or endorse this work.

12

Contact

Queries about the use of the framework, improvement proposals, error reports and requests for support are addressed to the author, **Fernando García Varela**, through his professional LinkedIn profile: https://www.linkedin.com/in/fernandogarciavarela/. The reasons why the framework is open and free of charge are explained in document 04, including that the site never reaches out to whoever visits it of its own accord.

It is not necessary to ask permission for any use that complies with the licence. Contacting the author does not make a use endorsed.

13

Associated tools and templates

Name	Relationship to the licence
Board AI dashboard `(T17)`	CC BY 4.0 content and MIT code in the demonstrations repository.
Board recommendations register `(T18)`	CC BY 4.0 content and MIT code in the demonstrations repository.
Block H templates `(P01–P74)`	CC BY 4.0 content; templates completed by a company belong to the company.

14

Related documents

Document	Relationship
00 · What SEVEN-G is and how it helps companies	Licence and use (section 11).
01 · Foundational methodology	Declaration of application (section 14).
34 · Regulatory mapping	Scope and responsibility of the mapping (section 1); consultation dates and maintenance.
91 · Guide for consultants	Use of the framework and of the SEVEN-G name by third parties.
92 · Application cases	Fictitious data.
95 · Local data and self-hosting	Download from the public repository, installation on your own server and derivative works by consultancies and partners.

15

Version control

Version	Date	Changes
0.1	16-09-2026	First version. Summarises the CC BY 4.0 (content) and MIT (code) licences, their permissions and requirements, the citation format in Spanish and English, use of the SEVEN-G name without certification, derivative works and translations, fictitious data, the permanence of the licence for published versions and contact details. Legal notice and user responsibility for regulatory compliance.
0.1	19-09-2026	Author contact (section 12) and reference to document 04.

External sources cited

Links to the official or primary source, checked before publication. Always verify the version in force on the date of use.

Directive (EU) 2022/2555 of the European Parliament and of the Council of 14 December 2022 on measures for a high common level of cybersecurity across the Union (NIS 2 Directive) · https://eur-lex.europa.eu/eli/dir/2022/2555/oj/eng · Parlamento Europeo y Consejo de la UE · 14-12-2022

Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) · https://eur-lex.europa.eu/eli/reg/2016/679/oj/eng · Parlamento Europeo y Consejo de la UE · 27-04-2016

Regulation (EU) 2022/2554 of the European Parliament and of the Council of 14 December 2022 on digital operational resilience for the financial sector (DORA) · https://eur-lex.europa.eu/eli/reg/2022/2554/oj/eng · Parlamento Europeo y Consejo de la UE · 14-12-2022

Regulation (EU) 2024/1689 of the European Parliament and of the Council of 13 June 2024 laying down harmonised rules on artificial intelligence (Artificial Intelligence Act) · https://eur-lex.europa.eu/eli/reg/2024/1689/oj/eng · Parlamento Europeo y Consejo de la UE · 13-06-2024

ISO/IEC 42001:2023 Information technology — Artificial intelligence — Management system · https://www.iso.org/standard/42001 · ISO/IEC (JTC 1/SC 42) · 18-12-2023

Creative Commons Attribution 4.0 International (CC BY 4.0) · https://creativecommons.org/licenses/by/4.0/deed.en · Creative Commons

The MIT License · https://opensource.org/license/mit · Open Source Initiative (texto de licencia aprobado por la OSI; SPDX: MIT)