

ROUND 1, ALONE · ROUND 2, TOGETHER

Our workflow, box by box

Workflow: _____ Act: _____
 Legal entity: _____ Environment: _____ Name: _____

	1 · THE AGENT ITSELF	2 · ITS KNOWLEDGE	3 · ITS MANDATE	4 · THE CHECK	5 · THE RECORD	6 · THE LOOP
ENTERPRISE	e1 the agent portfolio Which agents do we have, and who answers for each? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	e2 the knowledge estate Which sources are approved, and who owns each? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	e3 ceilings How far may any mandate go? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	e4 the control standard What must every check enforce? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	e5 the evidence base What can we show the board and the supervisor? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	e6 the investment decision Expand, hold, or stop? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason
WORKFLOW	w1 the agent Is this release approved for this workflow? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	w2 the sources that apply Which version applies to this case, on this date? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	w3 the mandate What may it decide, for whom, up to what? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	w4 the check before the act Does this act stay within the mandate, now? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	w5 the decision record What was decided, on which facts and versions? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	w6 narrow or widen Narrow or widen, on the outcomes? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason
PLATFORM	p1 harness · model · identity Is it who it says it is, and can it be stopped? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	p2 index · retrieval Is the version in force the one found? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	p3 entitlements Which systems may it reach? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	p4 policy enforcement Is the check enforced where the act happens? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	p5 traces · logs · cost What did each step do and cost? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason	p6 evaluations · drift Does the release behave as tested? not in place designed operating evidenced unknown disputed n/a ----- evidence or reason

Mark one state per box. Not in place: nothing exists. Designed: written or built, not running for this workflow. Operating: running for this workflow. Evidenced: running, and someone outside the team has checked the evidence against what it is offered to prove. Unknown, disputed, or not applicable: write who could say, who resolves it, or why.