P06 · 01 · Agent / Action Inventory

PUBLIC · ILLUSTRATIVE ARTIFACT

Inventory consequential agents and actions so every delegated business effect has explicit ownership, authority, tool access, evidence and operating status.

INVENTORY

Agent / System	Business Workflow	Outcome Owner	Consequential Action	Tool / Protocol	Model	Target System	Data / Context	Authority Source	Operating Status

DECISION SURFACE

Action	Business Consequence	Authority Boundary	External Effect Verification	Interruption / Recovery	Evidence State	Disposition

OPERATING PRINCIPLE

Every consequential action must be attributable to an accountable outcome, authority source and operating disposition.

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