P06 · 04 · Authority & Control Matrix

PUBLIC · ILLUSTRATIVE ARTIFACT

Define action-specific delegated authority, enforceable limits, revocation, kill conditions and evidence required before consequential execution.

AUTHORITY MATRIX

Action	Outcome Owner	Agent Identity	Authority Source	Permitted Resource	Tool	Data Scope	Approval	Action / Financial Limit	Authority Duration	Revocation	Kill Condition

GOAL–AUTHORITY–COST ENVELOPE

Workflow	Goal / Accepted Outcome	Authority Boundary	Cost Boundary	Escalation Trigger	Expiry / Renewal	Evidence Required	Disposition

OPERATING PRINCIPLE

Delegated authority must be action-specific, enforceable, revocable, time-bound where appropriate and evidenced at execution.

SENTIENT REVIEW

© 2026 Sentient Review. All rights reserved. · Original Intellectual Property · sentient-review.com

Intellectual Property Notice

This publication and its original frameworks, models, structures, diagrams, terminology, and analytical materials are intellectual property of Sentient Review.

© 2026 Sentient Review. All rights reserved.

No part of this artifact may be reproduced, republished, distributed, adapted, incorporated into commercial materials, or represented as another party’s work without prior written permission, except as permitted by applicable law.

Published by Sentient Review

sentient-review.com