

TRUST

TRANSPARENT DECISIONS

Capture who decided what, why and with what evidence.

RISK

REDUCE RISK

Surface policy, control and compliance considerations.

AUDIT

IMPROVE COMPLIANCE

Maintain a reviewable AI decision record.

ACT

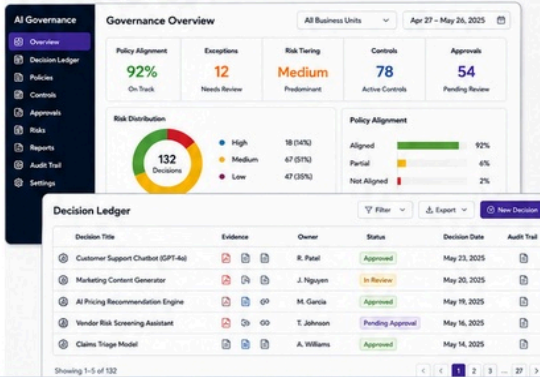
ACCELERATE ACTION

Give leaders a structured path to review and approve.

PRODUCT EXPERIENCE

LIVE PRODUCT VIEW

Decisions in. Traceability out. Trust first.



EXPERIENCE HIGHLIGHTS

- GOVERNANCE OVERVIEW**
Policy alignment, risk tiering and control status
- DECISION LEDGER**
Owners, evidence, approvals and decision history
- TRACEABILITY**
Link evidence to recommendation and outcome
- AUDIT READINESS**
Maintain a reviewable governance record

WHY THIS PRODUCT?

- A centralized ledger of AI decisions and approvals
- Traceability from evidence to recommendation to outcome
- Visibility into policy alignment, risk and control gaps
- Clear ownership, review status and audit readiness
- Executive-ready governance reporting

START SMALL. EXPAND WITH VALUE.

START

One decision flow

Establish the governance pattern on a high-impact AI use case.

EXPAND

Business-unit ledger

Standardize decisions, approvals and evidence.

SCALE

Enterprise oversight

Roll up policy, risk, controls and decision reporting.

BEST FIT

AI governance leaders, risk and compliance teams, executives, legal partners, model owners and organizations that need accountable AI oversight.

WHAT'S INCLUDED

1

Decision ledger

2

Evidence links

3

Policy alignment

4

Controls

5

Approvals

6

Risks

7

Audit trail

HOW IT WORKS

01

CAPTURE

Record AI use cases, decisions and evidence

02

REVIEW

Assess policy, risk, controls and approvals

03

APPROVE

Document owners, conditions and outcomes

04

MONITOR

Maintain traceability over time

START WITH ONE HIGH-IMPACT AI DECISION FLOW

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