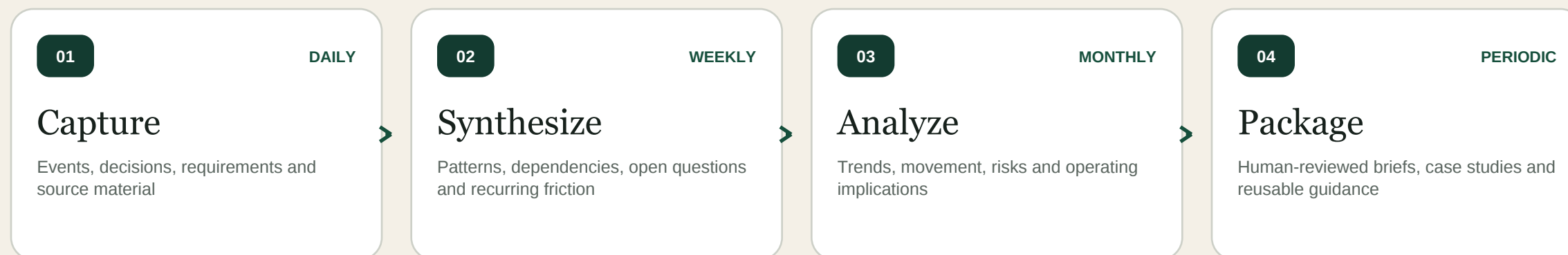


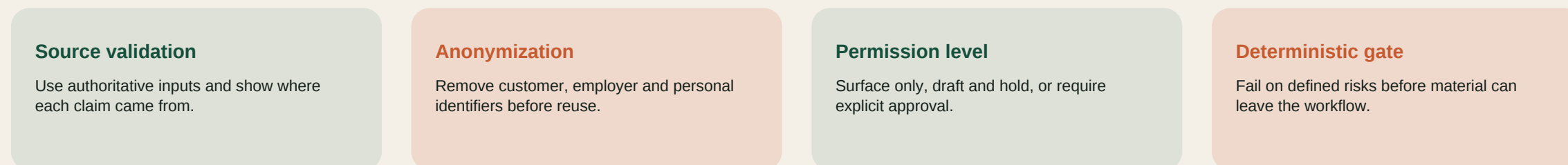
Governed AI Workflow Architecture

A scheduled operating system for recurring knowledge work

DESIGN QUESTION What should run automatically, what requires judgment, and what must wait for human approval?



CONTROL LAYERS



Architecture pattern only. No customer data, employer prompts or private source systems are shown.

The useful part is the operating model

Approximately 20 scheduled agents, designed around cadence, evidence and permission boundaries

01

Match cadence to judgment

Capture can run daily. Pattern recognition needs more time. Trend analysis needs enough observations to support a direction.

02

Separate capture, judgment and action

Automation can gather and draft. Judgment remains reviewable. External action waits for explicit human approval.

03

Put a hard gate at the exit

Source checks, privacy rules and deterministic tests are applied before externally used material can leave the workflow.

REPRESENTATIVE WORKFLOWS

Requirements synthesis

Turn fragmented notes into decisions, dependencies and open questions.

Customer-call patterns

Separate recurring field signals from isolated observations.

Framework monitoring

Compare published changes with the current understanding of requirements.

Evidence organization

Organize source-backed evidence without converting absence into a conclusion.

Status drafting

Prepare reviewable updates while preserving human ownership of the message.

Performance review

Package recurring evidence into monthly and periodic operating reviews.

The system may surface, synthesize and draft. It does not send, publish or decide without human approval.