

**CLASSIFICATION: MEMBER ACCESS ONLY**

# GOVERNANCE DIAGNOSTIC TOOLKIT

## EXECUTIVE ANALYSIS

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## GOVERNANCE DIAGNOSTIC TOOLKIT

{"Governance is the art of maintaining order under pressure. When systems fail, it is rarely a failure of 'effort'; it is almost always a failure of 'boundary.'"}

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### I. THE THREE-POINT DIAGNOSTIC

Use this framework to evaluate your current "Jurisdiction of Responsibility."

<ResponsibilityGrid />

<Responsibility icon="" title="Visibility Audit">

Question: Is the reality of the situation documented, or is it merely discussed?

Red Flag: Decisions made in chat apps without a central record.

</Responsibility>

<Responsibility icon="" title="Authority Audit">

Question: Does the person responsible for the outcome have the power to change the process?

Red Flag: Responsibility without Decision Rights.

</Responsibility>

<Responsibility icon="" title="Enforcement Audit">

Question: What happens when a standard is missed?

Red Flag: Standards that exist only as "suggestions" with no consequence for drift.

</Responsibility>

</ResponsibilityGrid>

## II. THE INSTITUTIONAL DEBT SCORECARD

Rate each category from 1 (Chaos) to 10 (Sovereignty).

1. Communication: Are decisions dated and stored in a "Single Source of Truth"?
2. Cadence: Does the team/household meet on a predictable, high-leverage rhythm?
3. Financials: Is there a clear "Runway" and "Debt Burn-down" plan?
4. Security: Are keys, secrets, and boundaries rotated and audited quarterly?

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<Note tone="caution" title="The Diagnostic Rule">

{"If you cannot measure the drift, you cannot manage the restoration. Always start with the data, not the 'vibes.'"}  
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