

CLASSIFICATION: MEMBER ACCESS ONLY

GOVERNANCE DIAGNOSTIC TOOLKIT

EXECUTIVE ANALYSIS

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.'" }

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?

<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.'"}</Note>

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