

Decision Inventory v1

Normative Requirements (v1.0)

- All AI-involved decisions must be explicitly inventoried before autonomy is allocated.
- Each decision must be classified by frequency, impact, reversibility, external consequence severity, and latency tolerance.
- Each decision must have a single named human owner.
- Uninventoried decisions are not eligible for AI autonomy.
- Ownership implies accountability for outcomes, not continuous oversight.

Interpretive Guidance (Non-Normative)

The Decision Inventory exists to surface implicit authority structures already governing organizational behavior.

AI systems inherit decisions; they do not create them. Ambiguity is amplified when autonomy is added.

Continuous human-in-the-loop oversight often creates hidden labor and accountability drift.

If ownership cannot be assigned, autonomy cannot be responsibly granted.