

Profit OS Integration Blueprint: KPI-Driven BI and Automation Stack with Autonomax

...[full blueprint above remains unchanged]...

8. Task Board: Execution Sprint Structure (Jira/Notion Compatible)

ID	Task	Module	Owner	Status	Sprint
T01	Provision BigQuery/Looker	System Init	Cloud Admin	Done	Sprint 1
T02	Build star schema (Sales/Customer)	Data Eng	Data Architect	In Progress	Sprint 1
T03	Deploy dbt transformation layer	Data Eng	Analytics Dev	Pending	Sprint 1
T04	Define LookML KPI models	BI Layer	Looker Dev	Pending	Sprint 2
T05	Train churn & CLV models	AI	ML Engineer	Pending	Sprint 2
T06	Configure Autonomax triggers	AI Integration	Automation Lead	Pending	Sprint 2
T07	Launch dashboards (Sales)	BI	BI Analyst	Pending	Sprint 2
T08	Initiate governance board	Governance	Compliance Officer	Pending	Sprint 3
T09	Execute pilot with sales data	Rollout	Ops Manager	Pending	Sprint 3

9. Governance Checklist & Audit Tracker

Category	Control	Owner	Audit Frequency	Last Reviewed
Data Access	IAM role audits	Data Security	Monthly	—
KPI Integrity	LookML version logs	BI Lead	Monthly	—
AI Model Drift	Accuracy tracking reports	ML Engineer	Biweekly	—

Category	Control	Owner	Audit Frequency	Last Reviewed
PII Compliance	Column masking validation	Data Governance	Quarterly	—
Automation Actions	Autonomax trigger logs	Automation Lead	Weekly	—

Each entry logs date, change reason, and reviewer notes in a shared compliance repository.

Status: Blueprint confirmed Production initialized Execution pack delivered [ZIP Ready] Task board & governance log structured Next: Deploy live sprints, assign ownership, and automate compliance updates.