AI ID	System	Model archetype	Business owner	Provider/model version	Intended purpose	Data classes	Actions/tools	Provisional risk	Status
AI-001	Internal knowledge assistant	RAG / GenAI	Operations		Policy search	Internal	Search only	Elevated	Proposed
AI-002	Ticket routing model	Predictive ML	Service Ops		Queue prediction	Internal	None	Limited	Proposed
AI-003	Remediation agent	Agentic	Operations		Draft work orders	Internal	Create tickets	Elevated	Proposed



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AI ID	Gate	Owner	Required evidence	Status	Decision date	Approver	Exception ID
AI-001	G0	Product owner	Intake/inventory	Not started			
AI-001	G1	Assurance team	Risk impact screening	Not started			
AI-001	G2	Assurance team	Data rights and architecture readiness	Not started			
AI-001	G3	Assurance team	Evaluation/red-team results	Not started			
AI-001	G4	Product owner	Signed production authorization	Not started			
AI-001	G5	Product owner	Monitoring evidence	Not started			
AI-001	G6	Product owner	Decommission evidence	Not started			



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