Tabiri Analytics

SECURE AI AUTOMATION

Continuous Assurance Checklist

Eight questions to ask before an AI agent scales.

WHY IT MATTERS

Deployment is not the finish line.

Continuous visibility helps your team detect, review and respond to risk.

01 HOW TO USE IT

Start with one high-value workflow.

Mark each item your team can answer with clear evidence. A blank box is not a failed deployment. It is a control to define before the agent takes on more authority.

02 BEFORE LAUNCH

Define control.

Make authority, evidence and intervention explicit.

- [ ] **Identity and authority**
  Can every action be tied to a persistent agent identity and checked against current permissions?
- [ ] **Policies and boundaries**
  Are approved data sources, prohibited actions, tool access and escalation rules documented?
- [ ] **Meaningful human intervention**
  Can an authorized reviewer approve, stop or redirect sensitive actions before they take effect?
- [ ] **Evidence and audit records**
  Will inputs, sources, actions, handoffs and approvals be captured in a reviewable, protected record?

CONTROL TEST

Could your team explain who did what and why?

If not, define the missing record before launch.

03 DURING OPERATION

Maintain assurance.

Detect change, review patterns and prepare to respond.

- [ ] **Permission and state changes**
  Will changes to permissions, memory or approval modes create a visible event for review?
- [ ] **Behavioral drift**
  Can you detect changes in refusal, escalation, source use or other behavior that matters to the workflow?
- [ ] **Oversight quality**
  Can approval rates, review times and overrides reveal rubber-stamping or missing scrutiny?
- [ ] **Response and retention**
  Are alerts, intervention steps and record retention matched to the impact and reversibility of each action?

ASSURANCE TEST

Could your team detect change before it causes harm?

If not, identify the signal and intervention owner.

04 YOUR NEXT STEP

Review the blanks before the agent scales.

Start with the highest-impact, least-reversible action in the workflow.

DISCUSS YOUR WORKFLOW

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