

FRAMEWORK ON ONE PAGE · VERSION 1.5

Agent Authorization Document

Governance record · August 2026

TIME TO USE 20 min per agent	AUDIENCE Agent owners, risk, security, and compliance teams	OUTPUT One completed authorization record
---------------------------------	--	--

? Complete one record per deployed agent and retain it as governance evidence.

What it is

Capture identity, authorized scope, accountability, review, and approval in one dated record.

Fields in the record

- Agent identity
- Permitted actions
- Review cadence
- Authorized purpose
- Named owner
- Approval evidence

A worked example

Situation	A generic enterprise legal operations team is preparing an agent that identifies non-standard clauses for human review.
Where it lands	Authorization record ready for approval
Evidence	The purpose, permitted action, named owner, review trigger, and evidence retention location are written before deployment.
Gap found	The record still requires a production approval signature and a post-deployment review date.
Next action	Complete the approval section, store the record with the deployment evidence, and schedule the first review.
Output	A signed authorization record retained with the agent deployment.

The one action it produces

One completed authorization record

What good looks like

A signed authorization record retained with the agent deployment.

What it cannot establish

This object can record an authorization decision and its evidence. It cannot prove that the agent behaved within scope, that the record is complete for every deployment, or that the approval was substantively wise.

CITE AS

Sougata Roy, "Agent Authorization Document," v1.5, August 2026, <https://sougataroy.com/frameworks/agent-authorization-document>

Sougata Roy · Enterprise AI Governance Research

<https://sougataroy.com/frameworks/agent-authorization-document>