

FRAMEWORK ON ONE PAGE · VERSION 1.0

The Disposition Protocol

Response protocol · August 2026

TIME TO USE 30 min review / 60 min tabletop	AUDIENCE Operations, risk, security, and compliance leaders	OUTPUT A documented disposition decision
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For every AI system operating in production, does your organization have a written document specifying who receives an accuracy signal, what threshold triggers a formal review, who can pause the system, what re-authorization requires, who must be notified within what timeframe, and within what window a formal decision must be documented?

What it is

Most AI governance structures are built around detection. Dashboards. Monitoring thresholds. Audit logs. Alert routing. The detection layer tells the organization that something is happening. What most governance structures do not contain is the layer that specifies what detection formally requires. An URGENT email becomes a status update. The status update becomes a Thursday agenda item. The agenda item becomes an action item. The action item produces no decision. The system keeps running.

The six elements

The Accuracy Owner	One named person receives every accuracy signal and owns the decision about what happens next.
The Trigger Threshold	A specific number makes review mandatory instead of optional.
The Suspension Authority	One named person can pause the system while review runs.
The Re-Authorization Standard	Restart requires documented evidence, not business pressure.
The Notification Clock	The right people are notified within a written timeframe.
The Decision Window	A formal hold, resume, or escalate decision is documented within a defined window.

A worked example

Situation	A generic enterprise detects that an intake agent has routed a class of claims outside its approved purpose.
Where it lands	Disposition decision required
Evidence	The trigger threshold, suspension authority, accuracy owner, and notification clock are identified in the response record.
Gap found	The re-authorization standard has not yet been approved by the business owner.
Next action	Suspend the affected workflow, preserve the evidence, and obtain the named re-authorization decision.
Output	A completed disposition record with an accountable decision.

The one action it produces

A documented disposition decision

What good looks like

Every AI system in production has a named Accuracy Owner, a written trigger threshold, a named Suspension Authority, a documented re-authorization standard, a notification list with a maximum notification window, and a defined decision window.

What it cannot establish

This object can define the decision path and evidence required for disposition. It cannot determine whether a model output is accurate or guarantee that responders will act within the stated window.

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