

Deployment Accountability Map

Complete this for every agent before deployment. Accountability does not travel upward.
Governance design starts at Tier 3.

01

THE AI PROVIDER

What the vendor owns - and what they disclaim

Provider name: _____

What this tier owns (from contract): _____

What this tier explicitly disclaims: _____

- Liability section of vendor contract reviewed specifically for output-related decisions

02

THE CONTROL INFRASTRUCTURE

What the platform enforces - and what it does not

Platform name: _____

What this platform enforces by default: _____

What requires your organization to configure: _____

- Platform audit scope documented — what it logs and what it does not

03

THE DEPLOYING ORGANIZATION - YOUR GAP

What lands on your organization by default

Documented intent: _____

Named Consequence Owner: _____

- Data access decisions made and recorded
- Human review requirements defined
- Audit trail connected and verified
- Pre-deployment sign-off complete

i YOUR ACCOUNTABILITY GAP

Gap identified between Tier 1/2 coverage and Tier 3 obligations: _____

Owner of gap remediation: _____

"The provider's disclaimers do not change where accountability lands. The decision to deploy was yours."