

Intent Gap Monitoring Check

Intent Gap is not detected at deployment. It is detected during operation - when someone is assigned to look.

THE BASELINE

What did we say it would do?

- Authorization record predates first production action
- Authorized purpose written in plain language
- Explicit prohibitions documented
- Expected outputs defined in measurable terms
- Named Consequence Owner confirmed at deployment

THE COMPARISON

Are we still doing that?

- Comparison completed: Date _____
- Reviewed by: _____
- Comparison criteria documented (not just activity logs)
- Behavioral drift assessed vs authorized purpose
- Finding: **Within intent / Drift identified**

THE TRIGGERS

What forces us to look sooner?

- Model update trigger defined
- Operating environment change trigger defined
- Use case expansion trigger defined
- Anomalous output trigger defined
- Ownership change trigger defined

INTENT GAP STATUS

All three sections complete: Intent Gap is monitored | **Any section incomplete:** Intent Gap is active and unmeasured

Agent name: _____ Next comparison due: _____

The measurement arrives. The only variable is timing and source.