

Decision Accountability Matrix

TrustedAIGov(R) AI Cost & Portfolio Audit - Meridian Financial Group (Illustrative Sample) - FY26 Q2

Illustrative sample - synthetic data. Advisory only; estimates are modelled, not realised savings. Governance enforcement is performed only by the Governance plane.

3 decisions: 1 ready for Governance review, 2 blocked on missing accountability.

AI Asset	Action	Decision Owner	Executive Sponsor	Due	Readiness
Claims Summarisation Agent	RETIRE	Claims Operations Manager	UNASSIGNED	01-Jul-2026	Missing Sponsor
Fraud Investigation Copilot	REVIEW	Director, Financial Crime	UNASSIGNED	17-Jul-2026	Missing Sponsor
Customer Policy Chatbot	SCALE	VP, Customer Service	Chief Operating Officer	01-Aug-2026	Ready for Governance Review

Ready for executive review

- Customer Policy Chatbot (SCALE, Customer Service): owner VP, Customer Service, sponsor Chief Operating Officer, review by 01-Aug-2026.

Missing accountability information

- Claims Summarisation Agent (RETIRE): missing Executive Sponsor, Business Owner.
- Fraud Investigation Copilot (REVIEW): missing Executive Sponsor.