BLIND SPOT STATEMENT

What the framework does not establish

LEVEL	Operational
DURATION	1h45 - 3h
USE	Running an agent
TRACK	Toolkit

OBJECTIVE

Write down what governance does not establish for this agent, rather than discovering it during an audit. The register proves the act but never its leaning, and that limit is declared.

1 WHAT WE DO NOT KNOW ABOUT THE MODEL

TRAINING CORPUS

What the supplier agrees to establish

BEHAVIOUR SHAPED IN TRAINING

What it refuses, what it asserts unprompted

WHAT REMAINS UNVERIFIABLE

2 WHAT THAT RULES OUT (← ACF-03)

DECISIONS NOT DELEGATED DESPITE THEIR SCORE

WRITTEN REASON

3 WHAT WE WATCH INSTEAD (← ACF-P4)

SAMPLE REVIEWED

Volume, frequency, by whom

DRIFT INDICATOR

What alerts, at what threshold

NEXT REVIEW

A blind spot written down is a blind spot watched.

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