AGENTIC COMMERCE FRAMEWORK®
ACF-P9

PERMISSIONS & DATA REVIEW

Least privilege, reviewed

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

OBJECTIVE Periodically check that the agent has only the bare minimum. Every superfluous access is a door an incident cannot take if you never open it.

1 TOOL INVENTORY · READ VS ACT (← ACF-05)

TOOL OR DATA 1

Read: ☐ · Act: ☐

TOOL OR DATA 2

Read: ☐ · Act: ☐

TOOL OR DATA 3

Read: ☐ · Act: ☐

TOOL OR DATA 4

Read: ☐ · Act: ☐

TOOL OR DATA 5

Read: ☐ · Act: ☐

2 DATA PERIMETER

PERMITTED

Internal, customer, operational

FORBIDDEN

Financial · partners · outside the European Union

3 REVIEW CONTROL

NEW ACCESS

Every addition is justified, never granted for convenience

FREQUENCY

How often, by whom

You do not grant what the agent might need, only what it does need.

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