



Imagine your organization is preparing to implement an advanced agentic system capable of coordinating work across multiple teams.

Use the questions below to identify the oversight, visibility, ownership, and governance requirements that would need to exist before implementation.

1 Where would your department require human oversight?

Consider:

- Decisions
- Approvals
- Exceptions
- Escalations
- Accountability

Response:

2 What visibility would your department need to responsibly govern an agentic system?

Consider:

- Reporting
- Notifications
- Audit trails
- Workflow transparency
- Performance monitoring

Response:

3 What standards, documentation, training, or ownership structures would need to exist before implementation?

Consider:

- Workflow standards
- Approval standards
- Role ownership
- Knowledge transfer
- Governance reviews

Response:

4 Based on everything you have learned today, what governance recommendations would your department make before deployment?

For each recommendation, explain:

- Why it matters
- Which risks it addresses
- What could happen if it does not exist

Response:
