

CONTROLLED AI OPERATIONS // SAMPLE REPORT

From approved documents to accountable action.

A demonstration evidence pack showing how Operations Copilot connects cited findings, human decisions, action ownership, audit history and measurable workflow value.

WORKSPACE	READINESS	CITED FINDINGS	APPROVED	VALUE SIGNAL
Training Provider	72%	3	1	1.7 hours/week

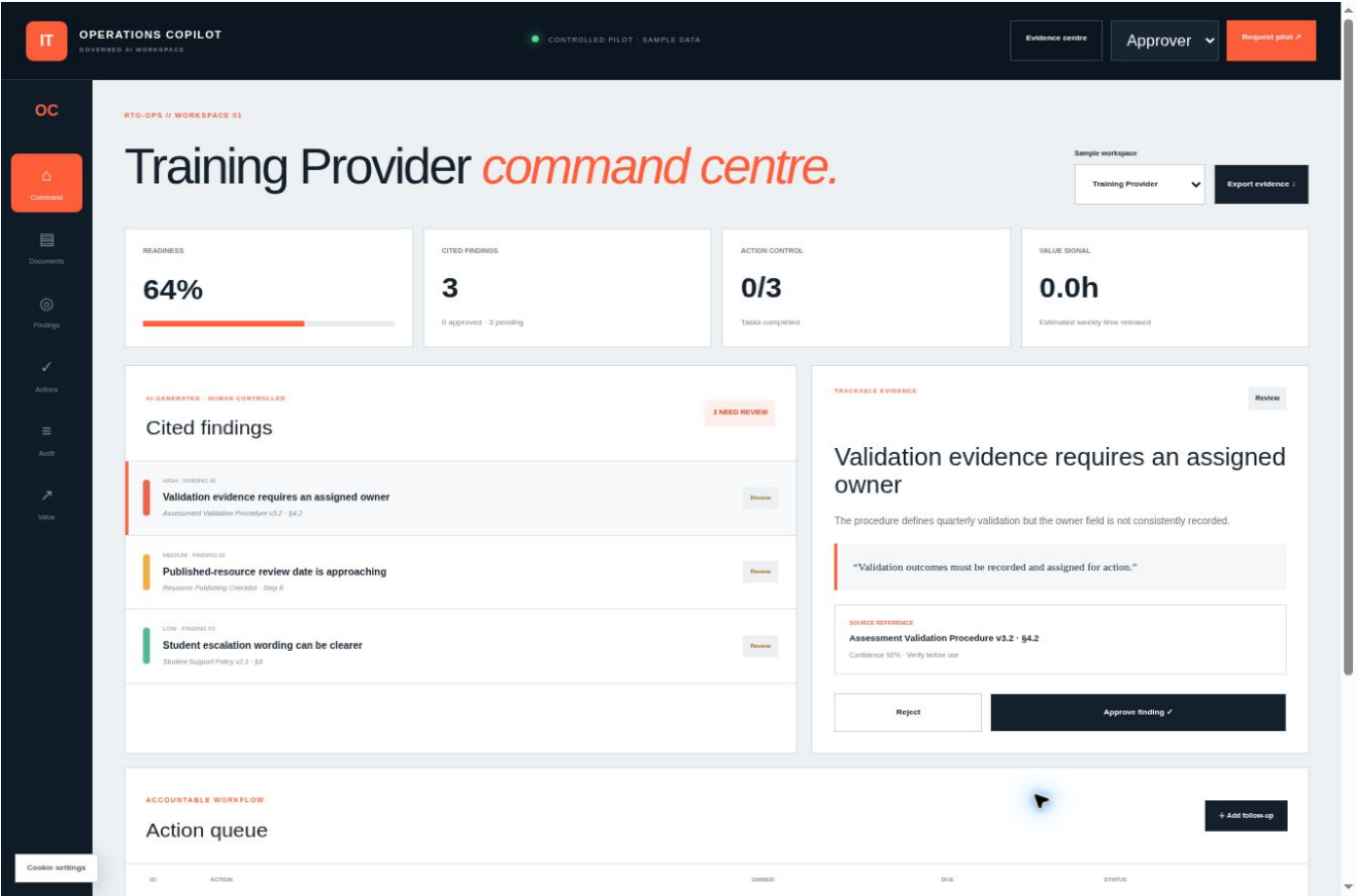
Executive conclusion

The sample workflow demonstrates a governed pattern: AI assists with review, but an authorised person remains responsible for every decision. Evidence and source references stay visible, approved actions receive owners and dates, and the audit history records material control events.

CONTROL	SAMPLE EVIDENCE
Source traceability	Each finding links to a document section and supporting excerpt.
Human authority	Findings remain in Review until an Approver decides.
Accountability	Approved work becomes a named action with owner and due date.
Auditability	Decision, actor and time are retained in the audit view.
Measurement	Readiness and capacity indicators update as the workflow advances.

A finding that can be checked, not merely trusted.

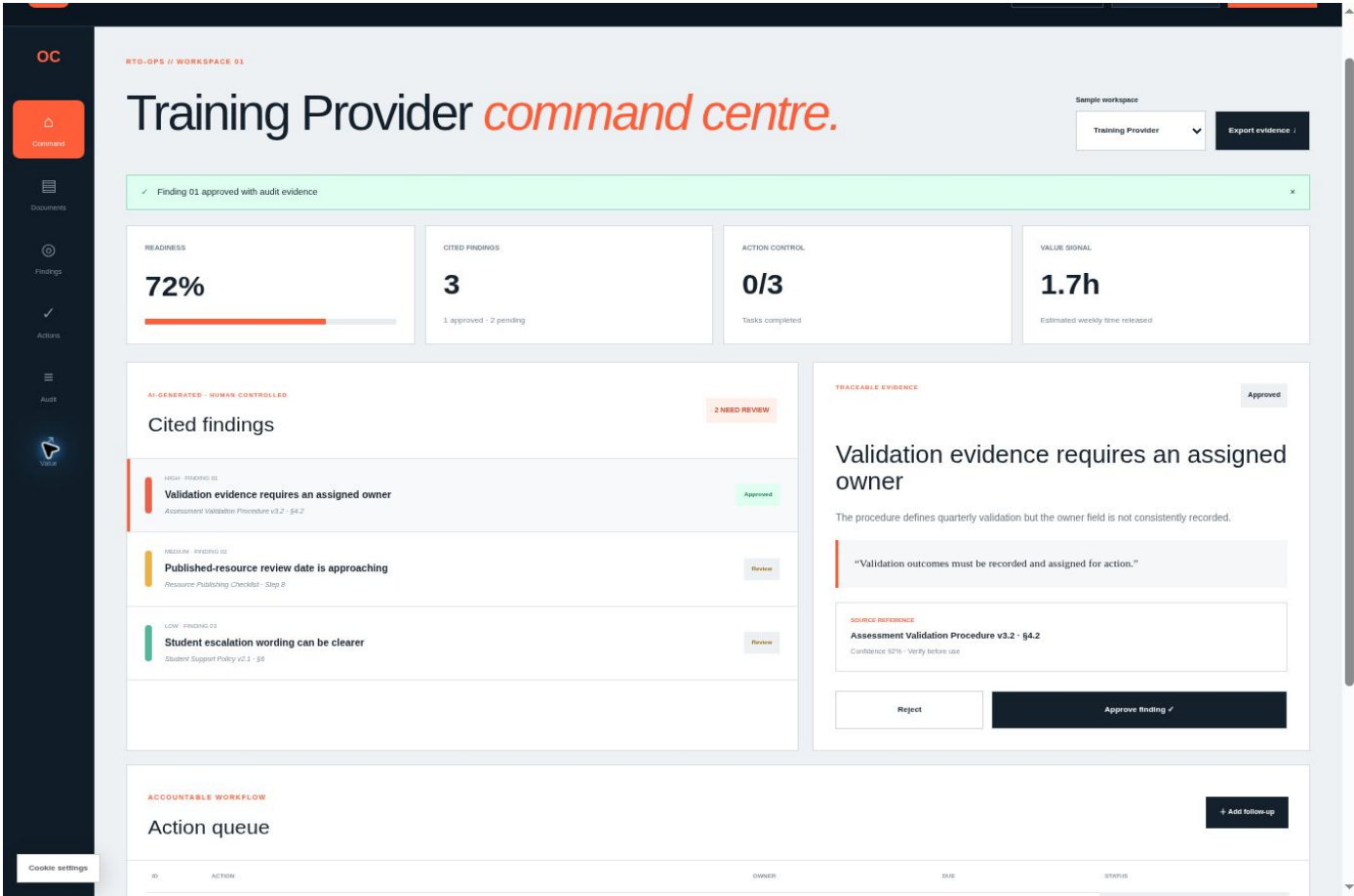
The workspace displays severity, finding status, source location, supporting quotation and confidence information together. This makes verification part of the normal workflow.



02 // Human decision and measurable movement

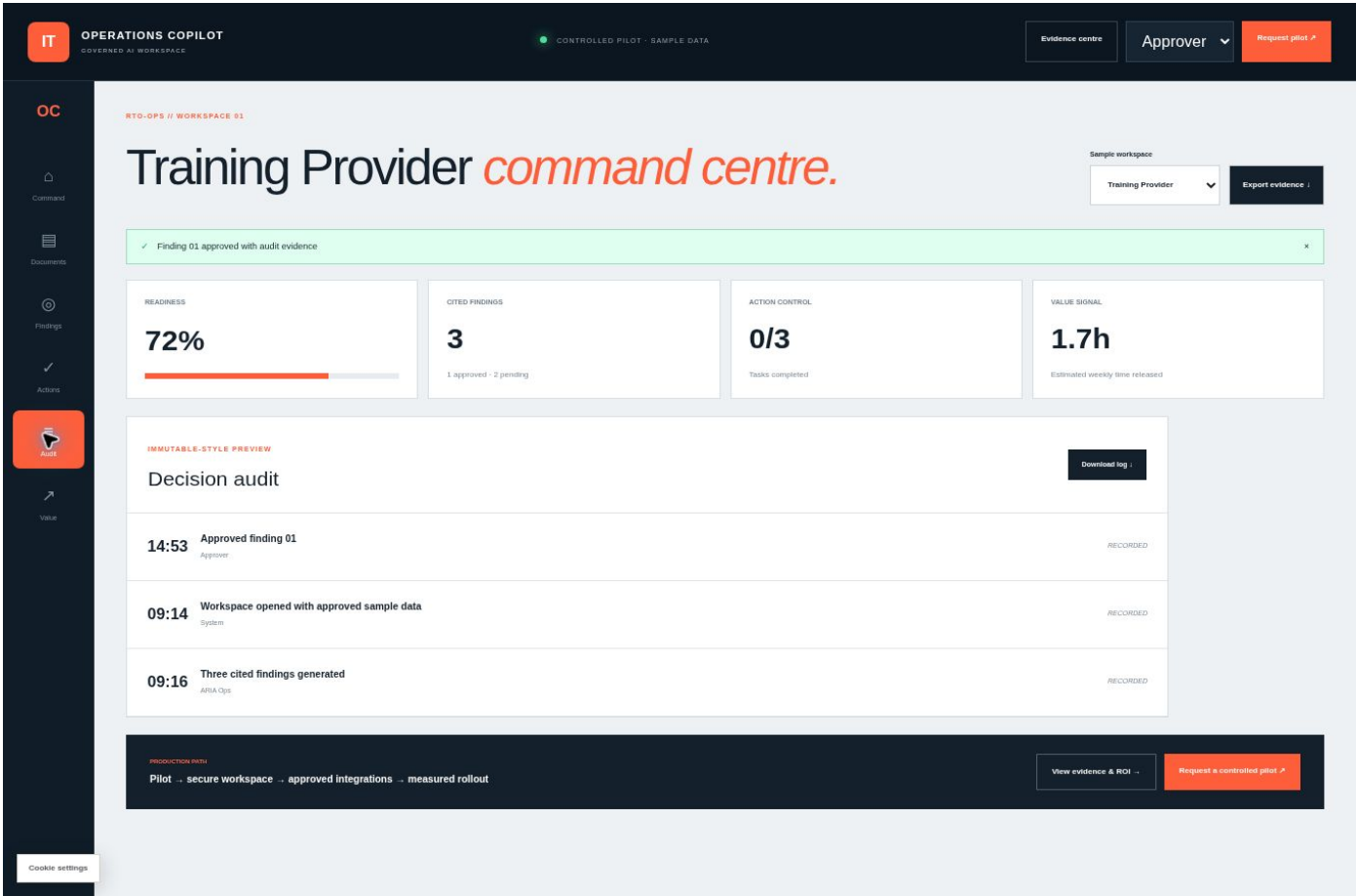
Approval changes the evidence, readiness and value signal.

This sample approval moves one finding into an Approved state and updates the readiness and weekly capacity indicators. The values are illustrative until validated against a client baseline.



A clear record of who did what and when.

The audit view captures product events such as finding generation, workspace access and approval. A production implementation would use durable storage, identity controls and retention requirements agreed with the client.



Measure evidence before promising return.

MEASURE	BASELINE	PILOT TARGET	HOW VERIFIED
Manual review time	Record 2 weeks	20-35% reduction	Time sample and participant confirmation
Traceable findings	Current sample	100% source-linked	Finding register review
Decision ownership	Current completion rate	Named approver for all decisions	Audit and role records
Follow-up completion	Current overdue rate	Improved within pilot window	Action register comparison
User confidence	Pre-pilot survey	Clear improvement	Post-pilot feedback

Illustrative ROI example

Eight people spending five hours per week on a workflow at an average hourly value of AUD \$55 represents AUD \$2,200 of weekly manual-work capacity. A validated 35% reduction would release approximately 14 hours per week, or an illustrative annual capacity value of AUD \$36,960 across 48 working weeks. This is a planning model, not a guaranteed saving.

PILOT INCLUDES	PRODUCTION REQUIRES
One bounded workflow; approved sample content; role walkthrough; baseline and outcome review; findings and action evidence.	Client-controlled accounts; permanent secure storage; integration design; access policy; privacy and security review; support plan.

Next step

Start with a demonstration or workflow evidence review. No confidential documents are required for the first conversation.

IT Web Builder · Brisbane, Australia · info@itwebbuilder.com · itwebbuilder.com/operations-copilot/pilot