AIGW / FACILITATION WORKSHEET

Evidence-to-Decision Sheet

Fill one sheet for each measured workflow. Keep original URLs and explicit unknowns.

RECORD FIELD	WRITE HERE
Workflow ID / task & accepted output	_____
Process owner / cohort / period	_____
Baseline evidence and sample n	_____
AI-assisted evidence and sample n	_____
AI usage / volume / quality result	_____
Net human task-hours change	_____
Actual capacity destination / proof	_____
Actual assignments / personnel flows	_____
Capability or worker outcomes	_____
Human approval / override / owner	_____
Original source URLs / internal record IDs	_____
Most important unresolved explanation	_____

EVIDENCE RULE

An empty answer is a legitimate gap. Do not supply “20,000 people redeployed” from a worker-equivalent capacity calculation.

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Decision & Next Evidence

A decision must be proportionate to the observed evidence, quality controls and potential harm.

1. Which statement can we safely make today?

_____

_____

_____

2. What must we not claim yet?

_____

_____

_____

3. Management decision (select one)

□ Continue / scale □ Redesign workflow □ Invest in capability

□ Add authority control □ Monitor / gather evidence □ Pause / stop

4. Evidence request, accountable owner and follow-up date

_____

_____

_____

_____

SIGN-OFF	Operations owner: _____ HR / L&D; reviewer: _____ Date: _____