

Trinetra / AI governance workspace

Concept mockup / synthetic log and transaction examples

PORTFOLIO
3 sample use cases

CONTROLS
Risk-based review

MONITORING
Logs + transactions

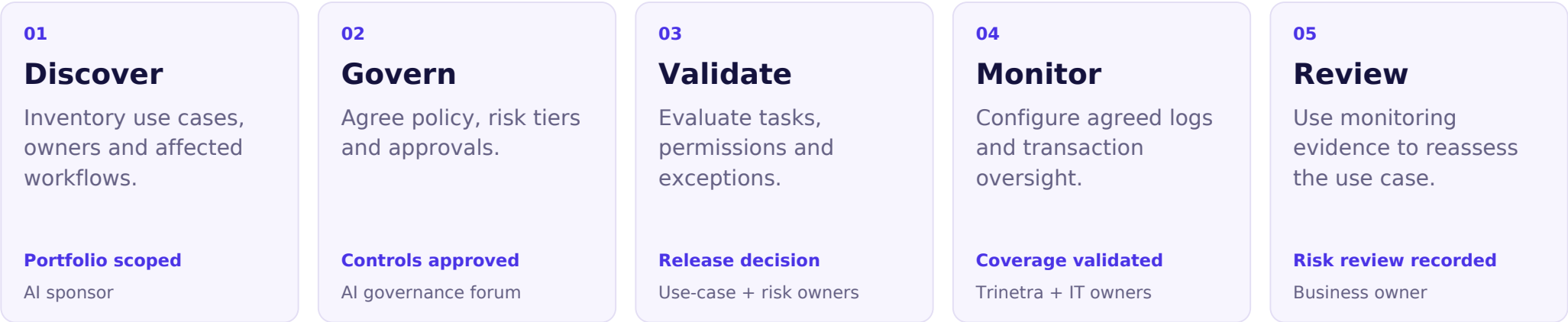
Sample transaction	Control observation	Reviewer	Illustrative status
AG-001 / document assistant	Restricted source requested	Data owner	Review required
AG-002 / service triage	Human approval captured	Service owner	Evidence available
AG-003 / order recommendation	Required context missing	Process owner	Investigation open
LOG-01 / source coverage	One scoped source not yet mapped	Monitoring owner	Coverage gap

Monitoring becomes governance when an owner can act.

This is an original concept, not a live Trinetra screenshot. Sources, rules and workflows are defined for the agreed implementation.

Implementation & governance blueprint

AI Strategy & Governance / indicative sequence, gates and accountable roles



GOVERNANCE / DECISIONS, OWNERS AND EVIDENCE

Decision	Accountable role	Evidence
Use-case approval	Business + risk owner	Purpose, risk assessment and decision
Release readiness	Use-case owner	Evaluation results and control checks
Monitoring coverage	Monitoring owner	Source mapping and review evidence
Exception handling	Accountable reviewer	Triage, decision and closure trail

Timing and final roles follow the scope, dependencies and readiness. No delivery result is implied.