CARE

WHITEPAPER

Every Step Was Correct. The Process Was Still Dangerous.

Business risk can emerge from permitted actions combined across a process.

Operational weaknesses become actionable once they are connected to an actual process and its observed outcomes.

AGENTIC CARE

https://ai-managementsystem.com

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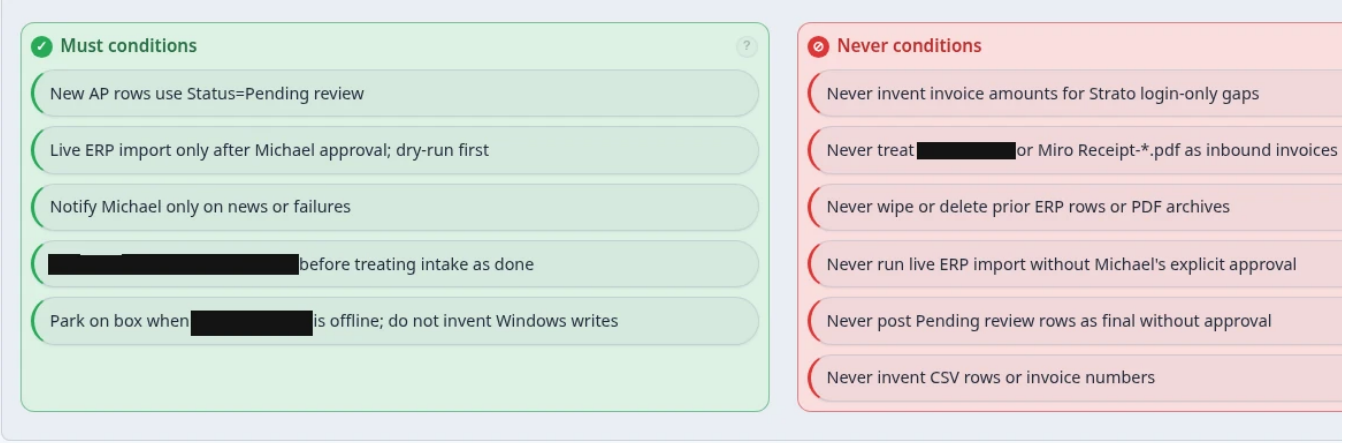
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Permissions are necessary, not sufficient

A support agent can be permitted to read customer records, summarize issues, contact colleagues and store report action may be within its assigned tools. Yet the complete sequence may carry sensitive information into an environ that should not receive it.

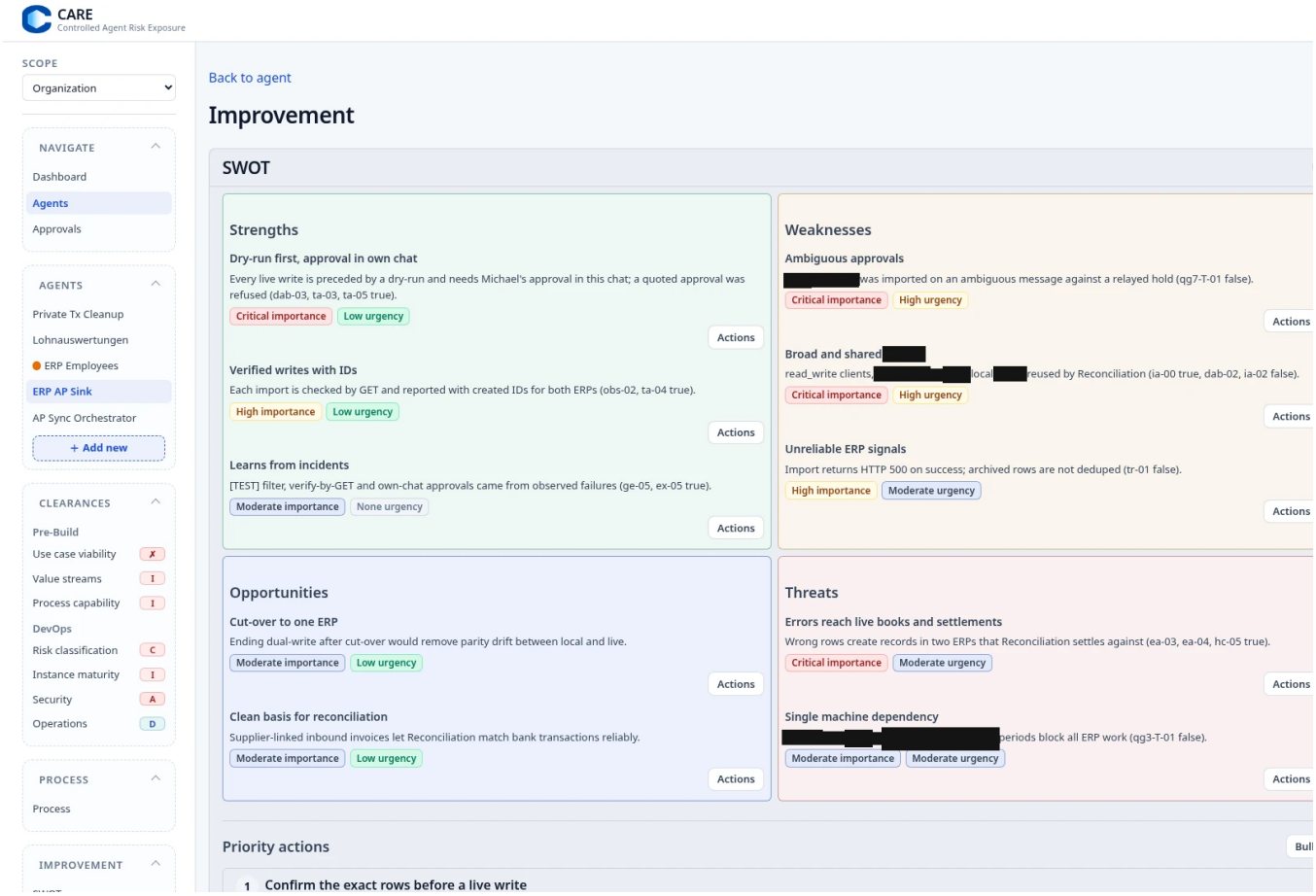


Observed CARE business rules: Must conditions such as Status=Pending review and dry-run before live ERP import, an such as never inventing invoice amounts or running live import without explicit approval.

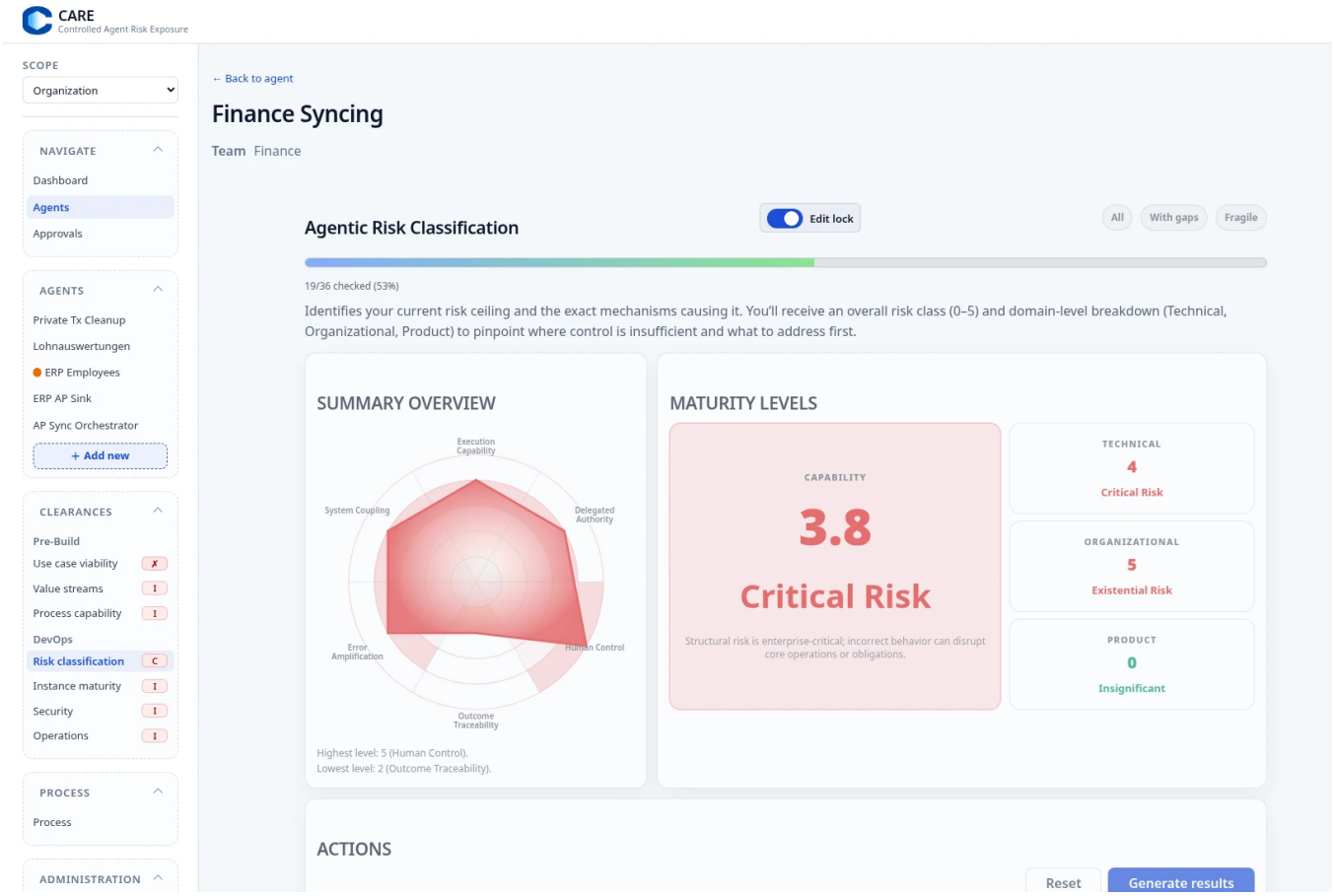
> **KEY FINDING**
>
> Business risk can emerge from permitted actions combined across a process.

Assess the combination

CARE's definition model puts responsibilities, dependencies, process steps, Must/Never conditions and escalation a



Observed CARE SWOT for ERP AP Sink (Finance Syncing SWOT was empty): strengths such as dry-run-first, weaknesse ambiguous approvals and unreliable ERP signals, and threats including single-machine dependency.



A process redesign can make a formerly safe arrangement unsafe without adding any new tool. For example, routir different consumer changes exposure. A useful assessment asks not only whether each step is allowed, but whethe recipients and authority remain appropriate together.

Convert risk into an operating decision

The process owner can require a new review point, narrow the recipient list, separate duties or forbid a particular cc provides a structured place to record and evaluate the proposal. Claims about enforcement should rest on the actu controls in the execution environment.

> **MANAGEMENT IMPLICATION**
>
> Management takeaway: retain the decision and verify the operating evidence before treating a delivered control.

What management can verify

The following checkpoints translate the paper's argument into a review of the actual operating arrangement. They a not claims that a proposed control has already been implemented.

Checkpoint	Management question	Evidence to request
Scope	Review permitted actions in combination	Data destinations and downstream eff
Recipient	Check who receives aggregated outputs	Business need and sensitivity reviewed
Correction	Propose process-level guardrail	Approval, filtering or segregation spec

Where evidence is missing, record the gap and the accountable owner rather than treating the document itself as p

Start with one agent

Use a real agent and review what it produces.

1. the agent to https://ai-managementsystem.com/under-care.
2. it is finished, log into CARE and review its documentation.

AGENTIC CARE

Instant AI Management System for your Agents, as a Managed Service.

https://ai-managementsystem.com