

FIVE DISCIPLINES, TWO NAMES EACH

## Tuesday Dashboard and RACI

Turn the five disciplines into a start-of-day dashboard. Answer each question, then name the responsible and accountable owner so no postmortem ends with everyone thinking someone else owned it.

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### The five Tuesday-morning questions

Ask these five before the day runs away. A ticked box means the row is green; an unticked box is a red row that needs the owner found and the system changed.

- Which component changed? - any new or changed model, prompt, tool, memory store, data source or permission

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- Which error escaped? - the escaped-failure rate, repeat-run instability and severity-weighted incidents

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- Which action class changed rung? - the current rung by action class, and any rung change nobody approved

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- Which run cannot be reconstructed? - traces missing fields, actions without trace IDs, open rollback receipts

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- Which human review process has stopped giving signal? - reviewer load, missed exceptions, queue mix, escalation latency

## Assign the RACI - ten names

One row per discipline. Name the responsible person who does the work and the accountable person who answers for the outcome. In a small team one person may hold several responsible roles - combine the people, not the responsibilities.

Discipline	Responsible	Accountable	Evidence that turns the row green or red	Red-row action
Layer accounting				
Error accounting				
Rung discipline				
Runtime evidence				
Human attention				

## The unowned row

Which discipline has no one with the authority, the time and the information to stop, demote or redesign the system within the week? That blank is the unmanaged risk. Name it and name a fix.

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Companion worksheet to **Essay 22 · Stop Delegating. Start Architecting.**, in the series **Architecting the AI Coworker.** · Dr Peter McCann Strain · Fill this in against one real agent, action class or vendor. © 2026 Peter McCann Strain.

Series Companion + all 22 worksheets: [Release\\_v12/Series\\_Companion.pdf](#)