

SAMPLE APPROVAL PACKET

Proof-backed packet for a stuck AI coding-spend decision.

This sample shows the artifact IA returns in guided pilot: current read, blocked claims, missing proof, reviewer owners, and the next evidence needed. It does not approve the decision.

APPROVAL REVIEW

NOT APPROVED YET

Coding spend review packet

DECISION

Cap AI coding-tool spend without killing adoption.

Spend grew from \$8K/mo to \$34K/mo. CFO wants a cap; CTO wants adoption protected.

FASTEST PATH

Team budget policy + exception route

BLOCKED CLAIMS

guaranteed savings

remove vendor safely

no productivity loss

MISSING PROOF

per-seat usage

active vs dormant

budget owner

EVIDENCE LEDGER

Spend trend

VERIFIED

Invoices show \$8K/mo to \$34K/mo.

Seat activity

MISSING

No per-seat export attached.

Savings claim

BLOCKED

Cannot be asserted until usage lands.

REVIEWER ROUTE

Finance

Engineering

Platform / FinOps

NEXT EVIDENCE

Export March and April seat usage by team and repo.

IA prepares and watches approval evidence. Humans approve.

Sample for evaluation only. Real pilot packets attach source references and confidence tiers for every material figure.