

# What can your AI-enabled systems actually access, trigger, approve, log, and unwind?

AI agents and AI-enabled workflows are starting to connect with documents, inboxes, SaaS platforms, APIs, and business processes. Summit Guard helps security and technology leaders move from AI policy to runtime control, reviewable evidence, and practical accountability.

Move from policy intent to runtime control and evidence.

## Runtime governance model

Runtime governance asks whether each step is understood, constrained, reviewable, and recoverable.



### What you receive

- 1 **Runtime governance gap map**  
Where current controls do not match runtime risk.
- 2 **Tool, data, and system access map**  
What AI-enabled workflows can reach or influence.
- 3 **Human approval and escalation model**  
Which actions should be allowed, reviewed, or blocked.
- 4 **Logging and evidence trail assessment**  
What evidence is retained and where gaps exist.
- 5 **Priority control recommendations**  
Practical improvements ranked by risk and effort.
- 6 **30/60/90-day action plan**  
A clear path for improving control without stalling adoption.

### How the review works

STEP 01

**Map access and action pathways**

Identify where AI-enabled systems can access data, call tools, trigger workflows, influence decisions, or interact with business systems.

STEP 02

**Identify governance and control gaps**

Review permission boundaries, approval points, escalation paths, logging, reviewable evidence, and rollback assumptions.

STEP 03

**Prioritise practical next steps**

Produce a leadership-ready summary, priority control recommendations, and a 30/60/90-day action plan.

**30 days**

Map access, high-risk actions, and allow / review / block decisions.

**60 days**

Strengthen approvals, permissions, evidence, and review practices.

**90 days**

Establish governance rhythm, reporting, detection, and rollback assumptions.

SCOPED ADVISORY ENGAGEMENT

### Request a scoping conversation

Identify stronger runtime controls before AI-enabled workflows scale. Fixed-scope advisory engagement, quoted after scoping.

**BOUNDARY**

Practical governance and control review — not a legal opinion, formal audit, certification, or penetration test.