





## 6 The team

*Coverage means no single point of failure: a second person can run every row of the owner map.*

### A SECOND PERSON CAN RUN

The behavior spec

The prompts

The eval set and quality bar

The knowledge corpus

The access rules

Incident response

### RUBRIC FOCUS

### TRAINING CADENCE

## 7 The operating review

*One standing review on a fixed cadence keeps this charter honest.*

### REVIEW CADENCE

### NEXT REVIEW DATE

### WHAT THE REVIEW READS

The review reads production signals, the gate log, incidents and their eval cases, and spend against the Inference Budget.

---

### SIGN-OFF

### Accountable for production behavior

NAME

DATE