



OBJECTIVE

Reopen a mandate on a fixed date and judge its **relevance**, not its compliance. Checking belongs to the register ; **validating** asks whether the rules still deserve to be followed. A perfectly obeyed mandate may have become wrong.

1 GENERAL INFORMATION

AGENT CONCERNED (ACF-05)

MANDATE REOPENED (ACF-13)

DATE OF THIS REVIEW

REASON FOR THE REVIEW

CONDUCTED BY (DDAO)

DATE OF THE NEXT REVIEW

2 THE MANDATE AS IT WAS SIGNED

Copy the values in force, without rewording them.

AUTHORIZED PERIMETER

NUMERIC CAPS

MANDATORY REFUSALS

RATED CRITICALITY (ACF-03)

DELEGATED AUTONOMY

NAMED OWNER (ACF-14)



3 ⌚ WHAT HAS CHANGED SINCE THE LAST VALIDATION

One line per observed change, even one with no apparent consequence.

NATURE	WHAT CHANGED	SINCE	POSSIBLE EFFECT ON THE MANDATE
Perimeter			
Volume			
Price or scale			
Supplier or model			
Regulation			
People			

4 📊 VALIDITY GRID

One verdict per line: holds, to be corrected, no longer holds. A single “no longer holds” blocks renewal.

#	QUESTION	VERDICT	REASON IN ONE SENTENCE
1	Does the authorized perimeter still match actual use?		
2	Do the numeric thresholds still say what they meant?		
3	Has the frequency of delegated decisions changed in nature?		
4	Does the rated criticality reflect today's impact?		
5	Does the pursued metric still measure what we want?		
6	Is human supervision still read, or signed without being read?		
7	Is the named person in post, informed and able to stop it?		
8	Has the stop mechanism been tested, and how fast does it act?		



5 ✓ VERDICT

A single outcome for the whole mandate.

OUTCOME CHOSEN

- ☐ **Renew as is.** The mandate holds. A written reason is required, even with unanimous agreement.
- ☐ **Correct then renew.** Thresholds, perimeter or metric rewritten, then signed again.
- ☐ **Restrict.** Autonomy lowered, decisions moved back to joint decision or to a human.
- ☐ **Withdraw.** Delegation ends on a written date, human handover organized.

6 ✎ WHAT THE REVIEW CHANGES, AND SIGNATURES

CORRECTIONS TO CARRY

CARDS TO UPDATE

DEADLINE FOR SIGNING AGAIN

DDAO

NAME & SIGNATURE

BUSINESS OWNER

NAME & SIGNATURE

Review entered in the decision register (ACF-09) on · next validity review on

Keep at hand: the **ACF-13 - Agent Mandate**, which carries the values this review judges, and the **ACF-09 - Agentic Decisions Register**, where the review is entered like any committing decision.