



OBJECTIVE

Formalize the **mandate** of an agent: its mission, its authorization scope, its limits, its level of **delegated autonomy**, its data, its supervision and its **official validation**. The mandate is the **enforceable** reference document binding the agent and those who govern it. (DDAO = Delegated Decision Agent Officer.)

1 GENERAL INFORMATION

AGENT NAME

BUSINESS SCOPE / BU

MATURITY (ACF-04)

EFFECTIVE DATE

SCHEDULED REVIEW DATE

MANDATE OWNER (DDAO)

2 AGENT MISSION

PRIMARY MISSION — WHY IT EXISTS

PRIORITY OBJECTIVES (TOP 3)

1

2

3

3 AUTHORIZATION SCOPE

✓ AUTHORIZED ACTIONS

☐☐☐☐☐

⊘ PROHIBITED ACTIONS — RED ZONE

☐☐☐☐☐



LEVEL	Operational
DURATION	1-2 h
USE	Framing / authorization
TRACK	Toolkit

4 ⊕ LIMITS & CONSTRAINTS

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FINANCIAL CAP

AUTHORIZED TIME WINDOWS

GEOGRAPHIC / JURISDICTIONAL SCOPE

EXCLUDED CUSTOMER CATEGORIES

5 ↗ DELEGATED AUTONOMY LEVEL (PER DECISION)

DECISION TYPE	DELEGATED AUTONOMY	THRESHOLD / CONDITION

SUGGESTIVE

the agent proposes, the human decides

CO-DECISION

human validation before execution

SUPERVISED AUTONOMOUS

acts alone, post-hoc control

AUTONOMOUS

acts alone, without systematic control

Carry over the agent's overall maturity (N0 → N3, ACF-04). Autonomy is set **decision by decision** (ACF-01 / ACF-02) — distinct from maturity.

6 🗄 DATA & ACCESS

ACCESS LEVEL	DATA COVERED
Read	
Write	
Prohibited	



LEVEL	Operational
DURATION	1-2 h
USE	Framing / authorization
TRACK	Toolkit

7 CONTROLS & SUPERVISION

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EFFECTIVE HUMAN SUPERVISION

DECISION-QUALITY KPIS

ESCALATION PROCEDURE TO THE DDAO

8 STAKEHOLDERS & AT-RISK GROUPS

PARTIES TO NOTIFY IN CASE OF INCIDENT

AT-RISK USER CATEGORIES

9 TRACEABILITY & REPORTING — LINK ACF-08

LOGGING FORMAT

REPORTING FREQUENCY

RECIPIENTS



10 OFFICIAL VALIDATION — 4 SIGNATURES REQUIRED

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BUSINESS OWNER

NAME & SIGNATURE

TECHNICAL OWNER

NAME & SIGNATURE

COMPLIANCE OFFICER / DPO

NAME & SIGNATURE

DDAO

NAME & SIGNATURE

Mandate active — validation date: ----- · next review: ----- . Any change of scope requires a new validation.

✓ BEST PRACTICES

- ✓ List prohibitions as explicitly as authorizations
- ✓ Set autonomy decision by decision, not in bulk
- ✓ Review the mandate on a fixed schedule and after any incident

⚠ WATCH-OUTS

- ! A mandate without a quantified cap is not enforceable
- ! Do not conflate maturity (N0→N3) with per-decision autonomy
- ! No production deployment without the 4 signatures

What's next: this mandate frames the **agent card ACF-04**, applies the autonomy set in **ACF-01 / ACF-02**, traces decisions in the **ACF-08 registry**, can be halted via the **ACF-06 kill switch**, and is supervised with **ACF-05**.