



Human-Reviewed AI Workflow Checklist

Use this when AI output must be reviewed before downstream use.

Checklist

- Write prompt contract
- Declare allowed sources
- Define output schema
- Create review states
- Log blocked actions
- Escalate uncertainty
- Publish only approved output

Boundary

Checklist output is informational. It does not authorize model execution, private-network probing, production writes, compliance certification, or vendor-partner claims.