



Human Accountability in AI-Assisted Decisions

Accountability standards for AI-influenced decisions

Format	Duration	Audience	Deployment	LMS/SSO	PO
On-demand	Scoped	Executives, risk, product owners	Enterprise licensing	Optional	Supported

Executive Overview

Human Accountability in AI-Assisted Decisions defines how human review, approval, and escalation must operate when AI influences material decisions. It clarifies decision authority boundaries, validation duties, and documentation expectations for controlled, reviewable, and defensible use.

Program Outcome

Define and enforce human accountability for AI-assisted decisions through clear decision rights, validation duties, escalation triggers, and evidence of review.

Why This Matters

Organizations cannot rely on AI outputs alone when decisions affect operations, customers, compliance, or risk. A structured accountability standard helps ensure outputs are reviewed, concerns are escalated, and decisions remain traceable.

Enterprise Risk Exposure Addressed

- Decisions made on unverified AI output
- No traceability for who approved outputs
- No escalation when outputs are suspect
- Accountability gaps across functions and vendors

What the Organization Receives

- **Human Accountability Standard:** Required review, validation, and sign-off expectations.
- **Decision Evidence Pack:** Decision logs, rationale capture, and verification steps.
- **Escalation & Exception Workflow:** Triggers for routing concerns, pausing use, and handling exceptions.
- **Training & Adoption Guide:** Guidance for operationalizing accountability across roles.
- **Templates and Workbook Support:** Practical materials for documentation and review cadence.