

Cedar Cloud Software
Oct 16, 2026

AI decisions

Leadership report • Decisions, conditions and current uses

Decisions and conditions

Tool / request	Recorded decision	Reviewer
DocsDraft	Approved with conditions Reason: vendor assessment attached and inputs limited to published release notes and synthetic examples. Condition: Product owner checks actual behavior and avoids unsupported...	Engineering manager
SupportDraft	Declined Real-data pilot declined until permission and vendor review are complete.	Engineering manager
CodeDraft	Approved with conditions Engineering manager reviews generated code, dependencies and test results before merge; restricted to public... Example of a gap the kit flags. No vendor assessment or reason recorded Next action: attach the vendor assessment, or record why the use is approved without one, before relying on this approval.	Engineering manager

Showing up to three most recently entered decisions of 3. 2 of 4 uses marked approved in the inventory have no decision record yet. Next action: record the reviewer, decision and conditions for each in Approvals. Entry order is not approval date. Read full conditions in the working record before acting.

AI uses in scope

Tool / information boundary	Owner	Approval
CodeDraft Synthetic fixtures and public example code	Engineering manager	Approved with conditions
SupportDraft Customer contacts, logs and possible secrets	Engineering manager	Declined
DocsDraft Published release notes and synthetic examples	Engineering manager	Approved with conditions
WriteAssist Internal operational notes only; no client records or personal data	Engineering operations lead	Approved
ResearchBrief Published sources only; summaries are checked against the source before reuse	Engineering operations lead	Approved with conditions

5 uses recorded. Full inventory and decision history remain in the dashboard and full-record export.

Working scope

24 employees and 4 contractors across engineering, support and operations • An enterprise prospect asks about AI in your company and product.

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Follow-up and ownership

Leadership report • Open work and accountable owners

Priorities for leadership

Action / risk	Owner	Due
Customer-data processing and log redaction are not yet verified Pause the use and obtain the missing evidence.	Engineering manager	Oct 22, 2026
A suggested dependency still needs provenance and license review Complete the review and record the outcome.	Engineering manager	Oct 22, 2026
Two contractors have not confirmed personal assistants or repository connections Complete the review and record the outcome.	Engineering manager	Oct 22, 2026

Showing 3 of 3 open risks, ordered by recorded impact and due date. Full details remain in the working record.

Accountability and next review

Policy owner: Engineering operations lead. Next review: Oct 22, 2026.

Policy adoption recorded Oct 8, 2026.

Supporting program

0 of 12 readiness items have a recorded owner, evidence reference and In place status. This optional program view is separate from the decisions above.

Prepared by Engineering operations lead. Recorded decisions and excerpted notes, not independent assurance or certification. Use the full record for complete wording, supporting reviews and evidence references.