



AI Automation Opportunity Audit

A decision-ready sample showing how Axtryll turns a broad automation mandate into a ranked, governed implementation roadmap.

Scenario

A fictional regulated operations team has a backlog of manual work across document intake, exception handling, compliance review, customer updates, and management reporting. The demonstration uses synthetic inputs only.

5 workflows assessed	2 recommended pilots	90 days phased roadmap
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What the client receives

- Workflow inventory with owners, systems, volumes, failure modes, and controls.
- Weighted prioritization using impact, feasibility, risk, data readiness, and time to value.
- A governed reference architecture with approval gates, audit logging, monitoring, and fallback paths.
- Pilot charters with acceptance criteria, responsibilities, delivery milestones, and cost controls.

Prioritization model

Workflow	Impact	Feasibility	Risk	Readiness	Recommended action
Document intake and classification	High	High	Medium	High	Pilot 1
Customer status updates	Medium	High	Low	High	Pilot 2
Compliance evidence assembly	High	Medium	High	Medium	Design with human approval
Management reporting	Medium	High	Low	Medium	Phase 2
Autonomous exception resolution	High	Low	High	Low	Do not automate yet

Reference architecture

Sources	Orchestration	Controls	Outcomes
Email Forms Documents CRM	Queue Classifier Rules Agent tools	Approval gates Audit log PII policy Fallback	Structured records Notifications Exceptions Metrics

Illustrative pilot acceptance criteria

- At least 95% of ingested items produce a valid structured record or a routed exception.
- Every automated action records source, model/version, decision, approval state, and final disposition.
- High-risk classifications require human approval; no irreversible action is autonomous.
- The pilot can be disabled without data loss and has a documented manual fallback.

Evidence note

This is an original Axtryll portfolio demonstration created on September 4, 2026. It is not a client engagement and contains no client data, testimonials, or claimed business results.