

Eight functions, connected responsibilities

Numbers identify functions, not execution order. Connections show relationships to examine within the review boundary.

8. Evidence

Connect relevant records across the functions while preserving their sources, meaning, and limits.

1. Discover

Establish known AI systems and usage paths, with sources and coverage limits.

2. Identify

Connect activity to relevant identities and enterprise context; expose unresolved associations.

3. Observe

Establish which activity and conditions are observable, through which sources, and with which gaps.

Context from Discover, Identify, and Observe informs Evaluate and Decide. Missing context remains explicit.

4. Evaluate

Assess applicable criteria against the operation and available facts, preserving material uncertainty.

5. Decide

Select an authorized response for the evaluated context. Allow permits an attempt; it does not establish success.

7. Approve

When policy requires approval, keep the protected operation pending until an authorized decision applies.

Approval information feeds Decide and its applicability check before release. Pending, unavailable, or expired approval is not permission.

A decision can constrain the protected operation only at a point able to apply the response.

6. Enforce

Apply the supported response at the identified control point; state affected paths and what remains unverified.

KonaSense's proposed model for program analysis. These are connected responsibilities, not a universal execution sequence, external standard, or product architecture.