Review of one agent workflow

A sample report with one finding, its consequence and a way to check the correction.

Workflow in this example

Quote / send / CRM

Sample scope

One workflow and one action. No real execution.

SAMPLE CONCLUSION

Evidence pending

The record says “sent”, but the confirmation needed to accept that result is missing.

H01 / Missing confirmation of the effect

Sample priority: high

Finding

The fictional trace marks the quote as sent. It provides no send confirmation tied to the document version and recipient.

Consequence

This evidence is insufficient to accept that the quote was sent or that the CRM status change was correct.

Recommendation

Require the agreed confirmation and tie it to the approved quote and recipient. If it is missing, keep the case pending human review.

How to check the correction

Acceptance case	Expected result
The required confirmation is missing	Keep unresolved; do not accept the send.
Valid confirmation matches the agreed version and recipient	Accept only with that evidence and within the tested scope.

Fictional example. No client system was audited and no send was executed. This sample does not establish deployed production controls or constitute a certification.