

Operating Model - RACI (Public)

A lightweight operating model that keeps authority explicit as speed increases.

Activity	MTM Owner	Approver(s)	Engineering	Security/Compliance	Operator/On-call
Define MTM boundary + thresholds	A/R	C	C	C	C
Define bounds + safe degrade	A	C	R	C	C
Approve escalations	C	A/R	I	I	R
Implement adapter/gate binding	C	I	A/R	C	C
Evidence retention + access	C	I	C	A/R	I
Post-incident decision replay	A/R	C	C	C	R
Doctrine version change	A	C	R	C	I

Legend: R=Responsible, A=Accountable, C=Consulted, I=Informed

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