

Process Board

Assign Task from Emails

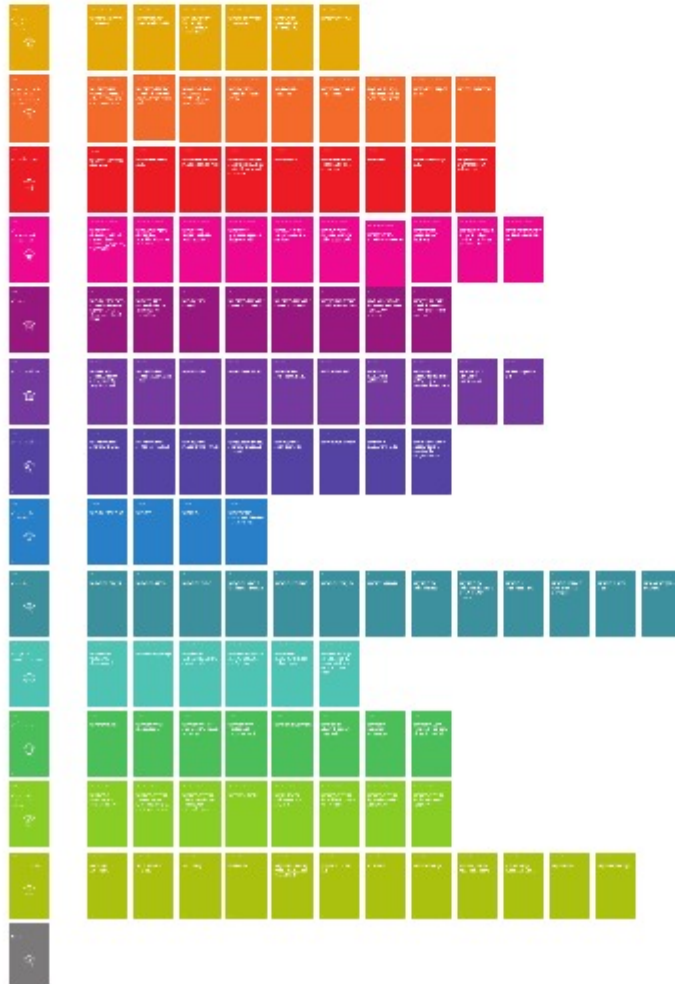
[illegible]

Assign Task from Emails

[illegible]

Step 1

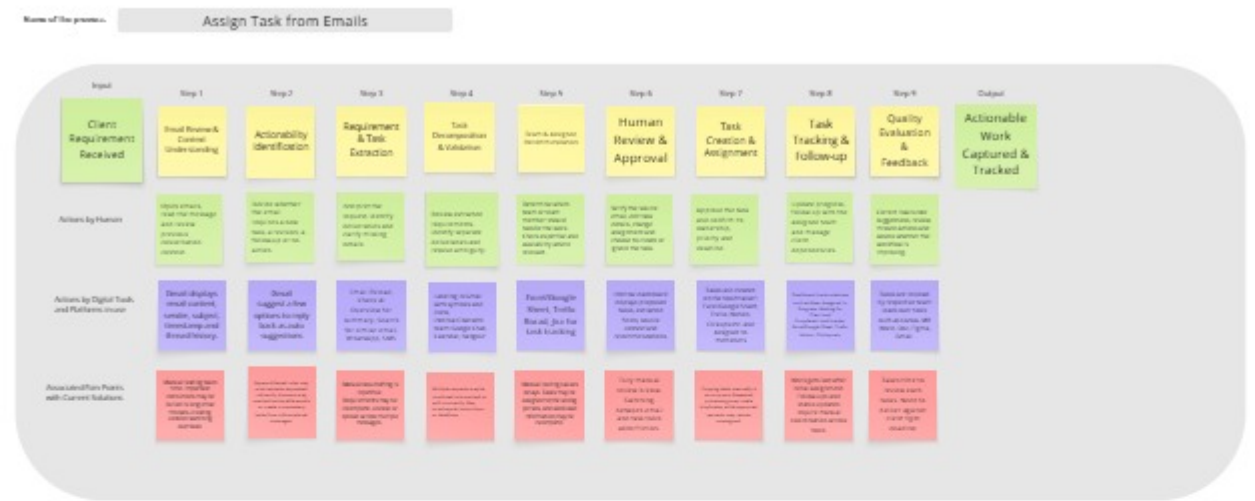
AI Cards



Risk Mitigation Cards

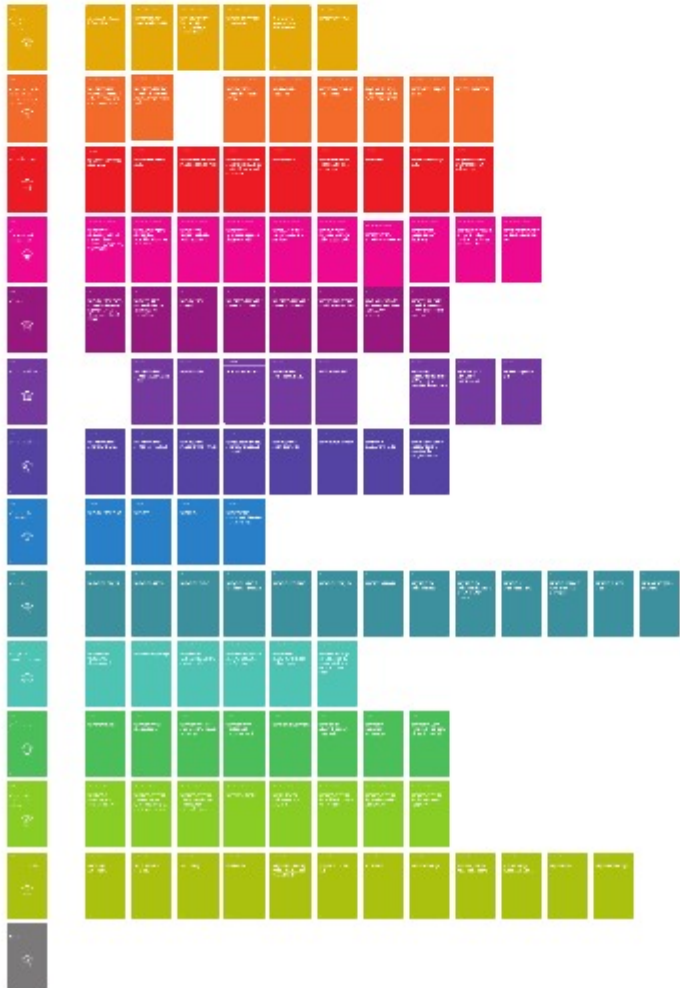


Assign Task from Emails



Step 2

AI Cards



Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to be able to copy and paste the primary process. 2 minutes



Bring all relevant T&A CARDs for applying AI to selected process or step here. 15 minutes



Move the 3 most relevant AI cards down (This is not a fixed number, but usually works best to not exceed 3). 5 minutes



Describe how would you use the selected AI card to enable our Process with AI. 5 minutes

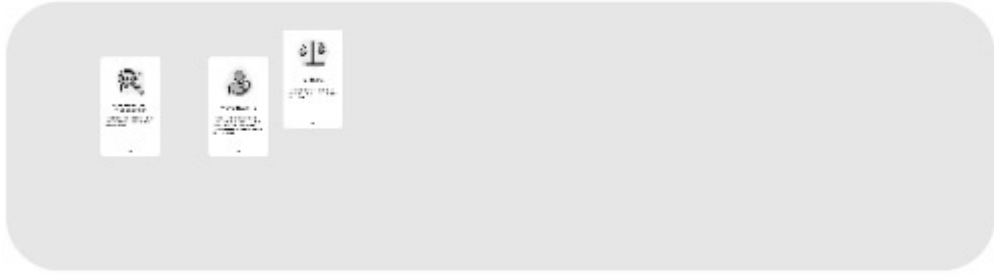


Create a Summary of how AI changed the workflow (summarize for the above 3 point). 5 minutes

Make changes to the step here: 1. Make your proposed AI process to follow by digital tools. 2. Accordingly, update the Actionability Identification step. 3. For the new solution, discuss how it will be implemented. 4. For the new solution, discuss how it will be implemented. 5 minutes



Select the relevant Risk Cards for the gray area which are relevant to the process. 10 minutes

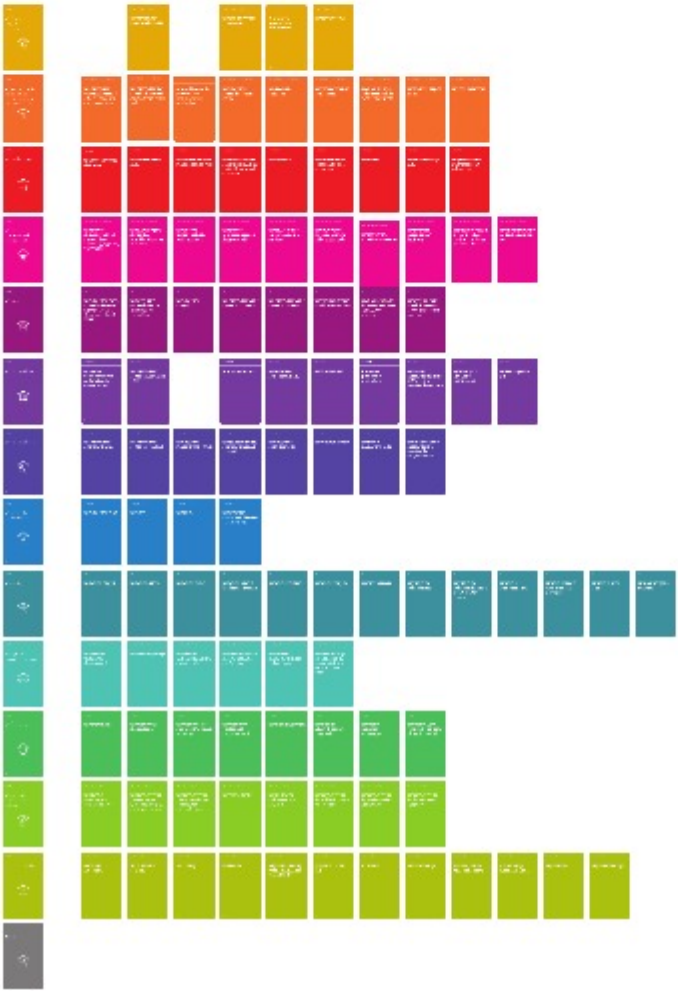


Describe how would you mitigate the above highlighted risk. 10 minutes



Step 3

AI Cards

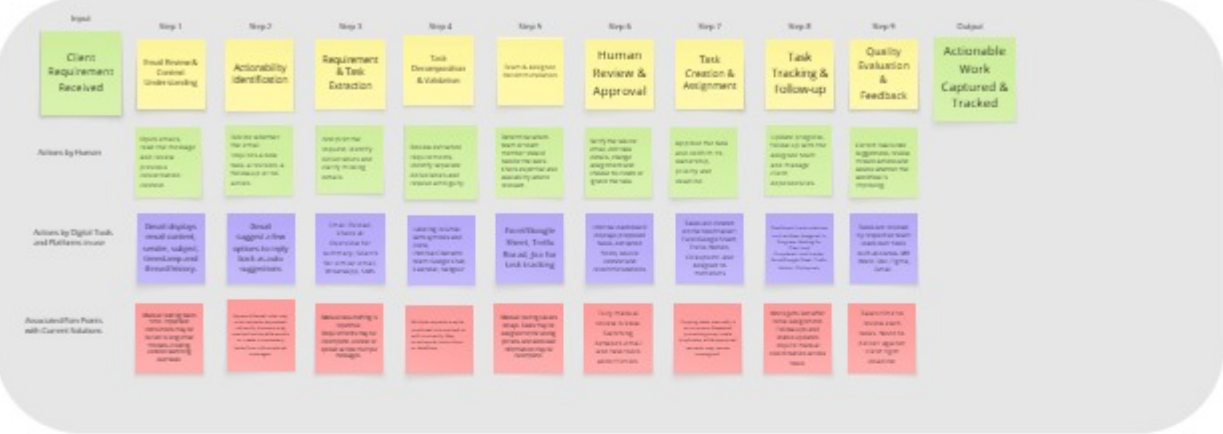


Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to be able to copy and paste the primary process. 2 minutes



Bring all relevant T&A to GEMINI for applying AI to selected process or step here. 15 minutes

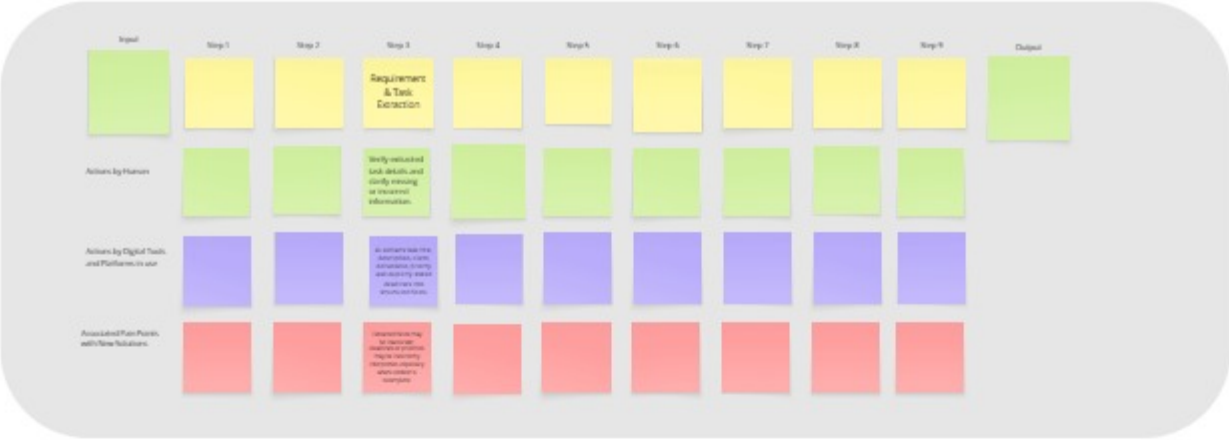


Move the 3 most relevant AI cards down (this is not a fixed number, just usually works best to not exceed 3). 5 minutes

Describe how would you use the selected AI card to enable our Process with AI. 5 minutes

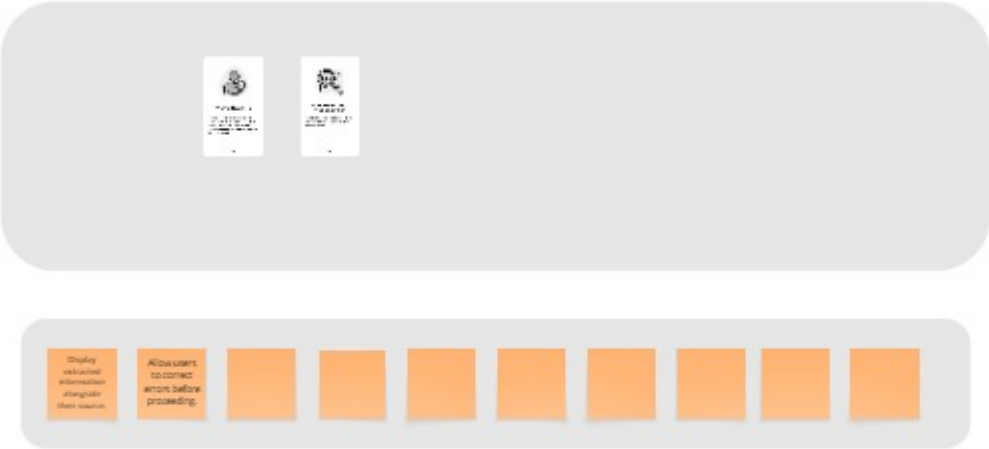
Create a Summary of how AI changed the workflow (summarize the above 3 point). 5 minutes

Make changes to the step here: 1. Move your proposed AI process to the flow by digital tools. 2. Accordingly, update the Action by Human to get what's left for Human to do. 3. For the new solution, discuss what will be the pain points which would be associated with. 5 minutes



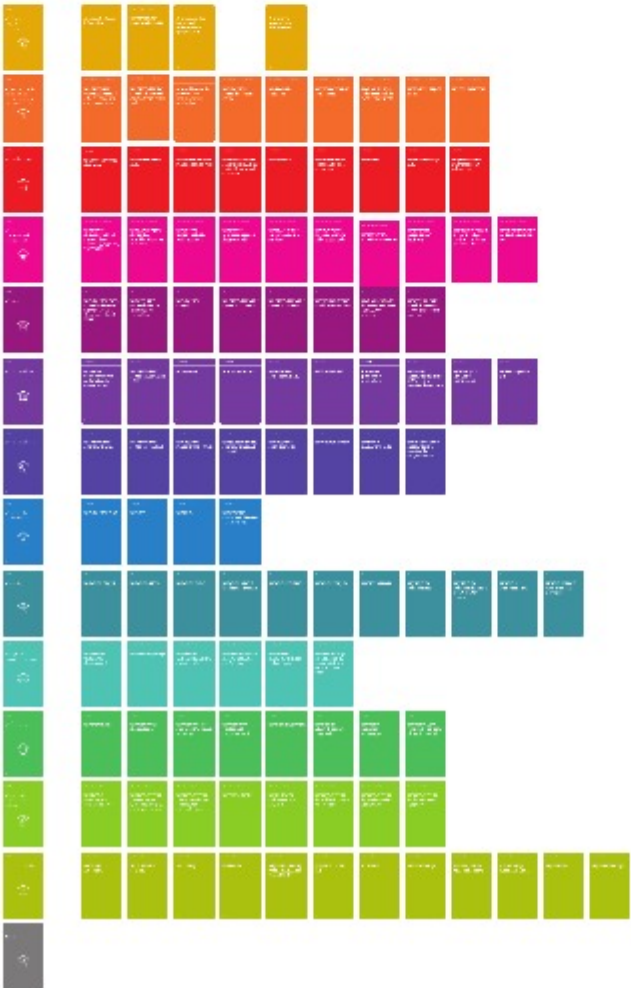
Select the relevant Risk Cards for the gray areas which are relevant to the process. 10 minutes

Describe how would you mitigate the above highlighted risks. 10 minutes



Step 4

AI Cards



Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to be able to copy and the primary process / step under consideration

2 minutes



Bring all relevant T&B AI CARDS for applying AI to selected process or step here

15 minutes



Move the 3 most relevant AI cards down (This is not a fixed number, but usually works best to not exceed 3)

5 minutes

Describe how would you use the selected AI card to enable our Process with AI

5 minutes

Create a Summary of how AI changed the workflow (summarize for the above 3 point)

5 minutes

Make changes to the step here:

1. Move your proposed AI process to the flow by digital tool capabilities

2. Accordingly, update the Actions by Human at the what's left for Human to do

3. For the new solution, discuss what will be the same points which would be associated task

5 minutes



Select the relevant Risk Cards for the gray area which are relevant to the process / step under consideration

10 minutes

Describe how would you mitigate the above highlighted risks

10 minutes



Step 5

AI Cards



Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to be able to copy and paste the primary process. / step under consideration

2 minutes



Bring all relevant T&A Cards for applying AI to selected process or step here

15 minutes



Move the 3 most relevant AI cards down (This is not a fixed number, but usually works best to not exceed 3).

5 minutes



Describe how would you use the selected AI card to enable our Process with AI

5 minutes



Create a Summary of how AI changed the workflow (summarize for the above 3 point 1)

5 minutes



Make changes to the step here:
1. Make your proposed AI process to follow by digital tools capabilities.
2. Accordingly, update the Action by Human to get what's left for Human to do.
3. For the new solution, discuss what will be the pain points which would be associated with.

5 minutes



Select the relevant Risk Cards for the gray area which are relevant to the process / step under consideration

10 minutes



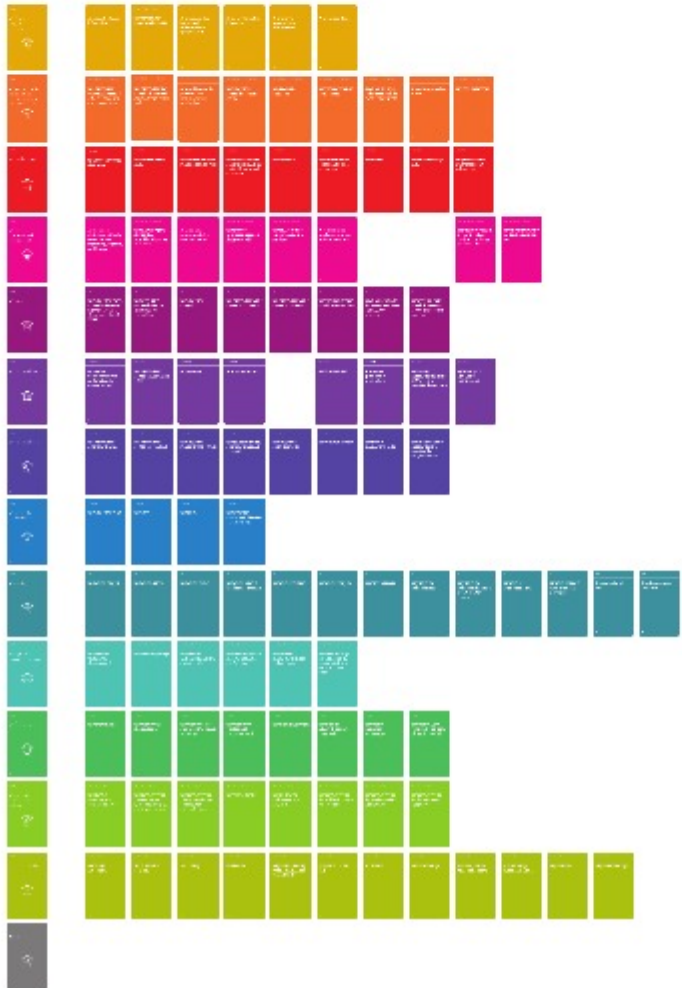
Describe how would you mitigate the above highlighted risks

10 minutes



Step 6

AI Cards



Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to use as copy for the primary process. / step under consideration

2 minutes



Bring all relevant T&B AI Cards for applying AI to selected process or step here

15 minutes



Move the 3 most relevant AI cards down (This is not a fixed number, but usually works best to not exceed 3)

5 minutes



Describe how would you use the selected AI card to enable our Process with AI

5 minutes

Create a Summary of how AI changed the workflow (summarize for the above 3 point X)

5 minutes



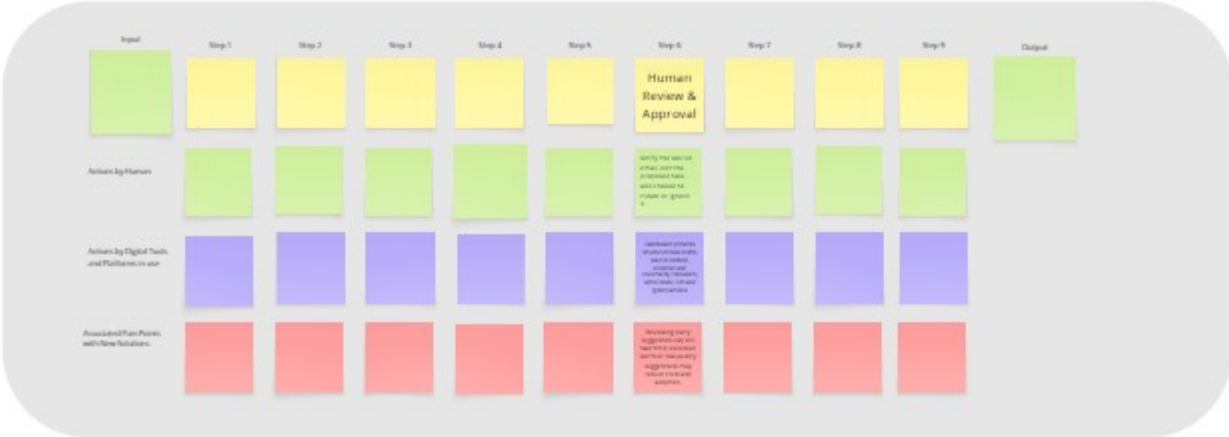
Make changes to the step here:

1. Move your proposed AI process to the box by digital tool capabilities

2. Accordingly, update the Actions by Human to get what's left for Human to do

3. For the new solution, discuss what will be the gaps, which would be covered by AI

5 minutes



Select the relevant Risk Cards for the gray area which are relevant to the process / step under consideration

10 minutes



Describe how would you mitigate the above highlighted risks

10 minutes



Step 7

AI Cards



Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to be able to copy and paste the primary process. 2 minutes



Bring all relevant T&B to C&B for applying AI to selected process or step here. 15 minutes



Move the 3 most relevant AI cards down (This is not a final number, but usually works best to not exceed 3). 5 minutes



Describe how would you use the selected AI card to enable our Process with AI. 5 minutes

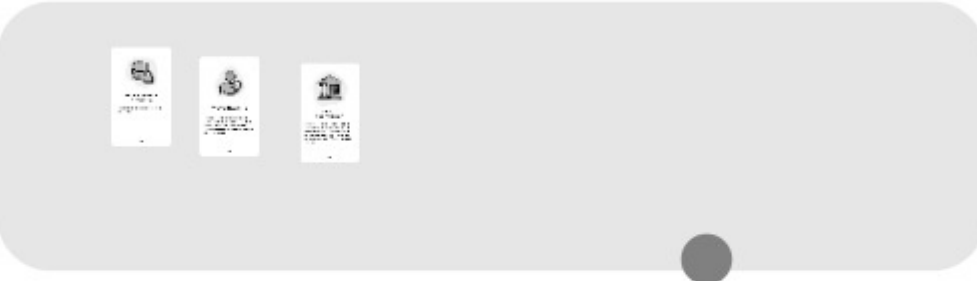


Create a Summary of how AI changed the workflow (summarize for the above 3 point). 5 minutes

Make changes to the step here: 1. Make your proposed AI process to follow by right hand side. 2. Accordingly, update the Action by Human to get what's left for Human to do. 3. For the new solution, discuss what will be the new process which would be associated with. 5 minutes



Select the relevant Risk Cards for the gray area which are relevant to the process. 10 minutes



Describe how would you mitigate the above highlighted risk. 10 minutes



Step 8

Name of the person(s):

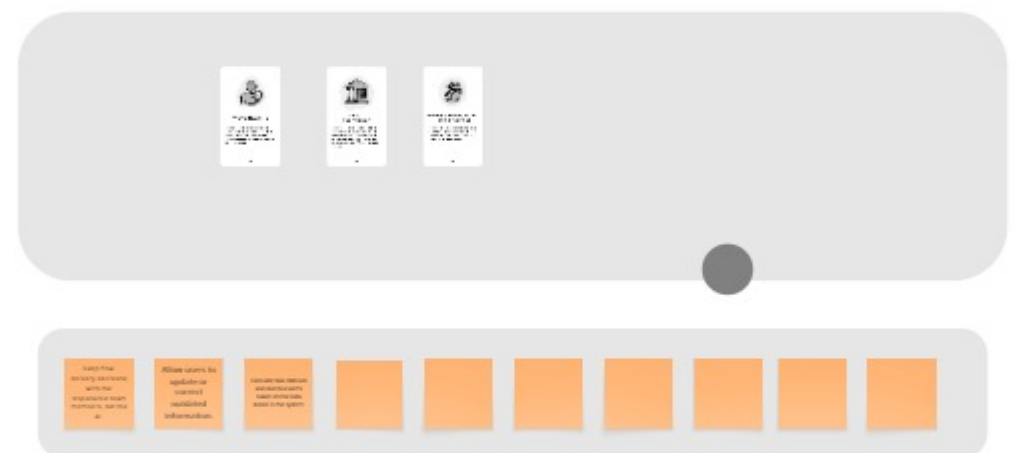
Assign Task from Emails



AI Cards



Risk Mitigation Cards



Step 9

AI Cards



Risk Mitigation Cards



Assign Task from Emails

Copy this from the main screen to be able to copy and paste the primary process. 7 steps under consideration.

2 minutes



Bring all relevant T&B AI Cards for applying AI to selected process or step here

15 minutes



Move the 3 most relevant AI cards down (This is not a fixed number, but usually works best to not exceed 3).

5 minutes



Describe how would you use the selected AI card to enable our Process with AI

5 minutes



Create a Summary of how AI changed the workflow (summarize for the above 3 point A)

5 minutes



Make changes to the step here:

9 minutes



Select the relevant Risk Cards for the gray area which are relevant to the process. 7 steps under consideration.

10 minutes



Describe how would you mitigate the above highlighted risks

10 minutes

