

High-Risk AI Use-Case Narrative Worksheet

A structured narrative for harm, authority, evidence and review.

INTELLIGENT SYSTEMS. PRACTICAL RESULTS.

How this asset operates

Funnel stage	Readiness and risk review
Audience	Sponsors, legal, privacy, security, risk, product and operating owners
Trigger	A use case could materially affect people, rights, access, safety, finance, employment or regulated decisions
Objective	Describe the real operating risk before architecture or approval
Primary CTA	Escalate to appropriate qualified review and record the decision
Delivery method	PDF worksheet
CRM action	Flag high-risk use case and required reviewers
Follow-up	Qualified legal, privacy, security, regulatory or domain review
Compliance	PlanckCyber does not provide legal or regulatory approval through this worksheet.
KPI	Early high-risk identification, complete review ownership and no unauthorized deployment

Do not use a score alone. Write the narrative, identify affected people and name the authority for every material action.

Use-case narrative

Who is affected

What decision or action occurs

What data is used

What benefit is expected

What harm could occur

What existing process it changes

Authority and human control

Who can approve the action

What the system may recommend

What the system may execute

What always requires human review

How a person can challenge or appeal

Evidence and testing

Representative groups and cases

Performance measures

Known limitations

Bias / disparate-impact review

Error containment and reversal

Independent review required

Data and transparency

Legal / contractual basis

Notice and explanation

Retention and access

Third parties and subprocessors

Records and audit

Decision

Risk owner

Required reviewers

Conditions

Prohibited uses

Decision and date

Decision record and limitations

Decision or conclusion

Evidence supporting the decision

Material limitations and assumptions

Accountable owner

Review date

Important

PlanckCyber does not provide legal or regulatory approval through this worksheet.

PlanckCyber resources are general planning tools. They do not create a client relationship or substitute for qualified legal, privacy, security, financial, accounting, engineering, regulatory or procurement review.