

01 PRODUCT ID AND PRODUCT TITLE

EE-P13A

10-Day AI Program Integrity Review

02 SOLUTION TYPE AND DURATION

AI integrity review

10 business days

03 PROBLEM STATEMENT

An AI program may show green delivery status while its value thesis, architecture, controls, dependencies, adoption conditions and execution capability remain unverified.

04 WHY IT MATTERS

Acceleration without operating readiness can amplify process friction, architecture debt and risk while consuming capital and executive credibility.

05 VALUE PROPOSITION

Leaders receive a validated fact base, a Day-5 decision gate and a Day-10 integrity readout without stopping active delivery or promising certainty before evidence.

Evidence before acceleration

Senior-led. Bounded. Decision-ready.

From evidence to decision-ready action



10 ESTIMATED TIME TO VALUE
Day-5 evidence checkpoint;
Day-10 executive readout

06 WHAT THE ENGAGEMENT DOES

1

Frame

Confirm mandate, value thesis, scope, evidence and active commitments.

2

Inspect

Test roadmap, architecture, data, controls, dependencies and PMO capability.

3

Gate

Review Day-5 findings and decide whether added access or firepower is warranted.

4

Deepen

Validate ownership, stakeholder dynamics, exposure and stabilization priorities.

07 WHAT THE CLIENT RECEIVES

1

Integrity baseline

A verified view of strategy, governance, architecture and delivery conditions.

2

Value and control map

Business-case exposure, control gaps and unresolved dependencies.

3

Decision-rights map

Accountable owners, handshakes, escalation paths and authority.

4

Integrity readout

Validated findings and a Day 11-30 stabilization backlog.

08 DAY-0 READINESS

Executive sponsor; accountable program lead; business case and roadmap; architecture, data, risk, security and delivery evidence; decision owners; access to up to eight targeted stakeholders.

09 ENGAGEMENT SEQUENCE

Day 0 Ready

Day 1 Frame

Days 2-4 Inspect

Day 5 Gate

Days 6-9 Deepen

Day 10 Readout

Buyer fit and delivery confidence



10-Day AI Program Integrity Review

11 BEST-FIT BUYER OR SPONSOR

SPONSOR

CEO, COO, CIO, CDO, AI, automation or transformation leader

CONDITION

A priority AI program is advancing faster than its execution middle

DECISION

Continue, stabilize, redirect, resource differently or stop

ENVIRONMENT

Architecture, Risk, Security, Product and PMO must act together

12 RELEVANT EXPERIENCE AND CREDENTIALS

XEROX

\$60M+ / MONTH

Revenue-critical migration, automation and AI enablement across seven regions.

APPLIED TO THIS ENGAGEMENT

Continuity, sequencing, dependencies and value exposure.

PFIZER

40+ SYSTEMS

Application modernization and rationalization across a \$21M program.

APPLIED TO THIS ENGAGEMENT

Architecture, data, migration and control evidence.

JPMORGAN CHASE 6,000+ USERS

Post-merger technology modernization across a \$25M program.

APPLIED TO THIS ENGAGEMENT

Decision rights, adoption and cross-functional handshakes.

LEADER - ARCHITECT - SCHOLAR - PRACTITIONER

Kenrick Claude Fraser, DM, PfMP, PMP | 50+ projects | 20 programs | 7 portfolios | Five years teaching PMO and project planning at NYU