LicitaIQ Bid Readiness Assessment
Opportunity: RFP-AIGOV-0726 - Enterprise AI governance operating model
Buyer: Example Financial Group
Model: readiness-v1.0
Result: Insufficient Evidence
Weighted score: 49.55/100
Confidence: 93%
Immutable O-5 decision: hold
Export approval: approved by Mariana Torres
Approval rationale: Approve the internal review pack as a transparent record of blockers and evidence gaps; this is not bid approval.
External AI invoked: no
Customer document processed: no
Automatic submission: prohibited

Compliance matrix:
1. [insufficient_evidence] Deliver an enterprise AI governance operating model. | Position: Evidence gap | Evidence: ev_ai_architect_profile | M
2. [met] Facilitate four executive workshops. | Position: Comply subject to team confirmation | Evidence: ev_ai_architect_profile | Missing: none
3. [insufficient_evidence] Confirm delivery-team capacity for the engagement window. | Position: Evidence gap | Evidence: ev_ai_architect_pro
4. [insufficient_evidence] Establish a commercially supportable response. | Position: Buyer clarification required | Evidence: none | Missing: buy

Deadline and task plan:
- [blocked] Approve governed AI capability | Due: 2026-07-26T17:00:00-06:00 | Hard deadline: no
- [blocked] Confirm workshop delivery team | Due: 2026-07-27T17:00:00-06:00 | Hard deadline: no
- [in_progress] Resolve commercial assumptions | Due: 2026-07-27T17:00:00-06:00 | Hard deadline: no
- [not_started] Buyer submission deadline | Due: 2026-07-29T17:00:00-06:00 | Hard deadline: yes

Executive explanation:
Insufficient Evidence under readiness-v1.0. The explicit weighted score is 49.55/100 and confidence is 93%. The immutable O-5 human decisio