

MVP.DEV

Sample AI Operating System Audit Report

A structured diagnostic for leadership teams — revealing where operations break down, where AI fits, and what to build first.

Client

Confidential — Sample Report

Scope

Ops, Reporting & AI Readiness

Prepared By

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Three Systemic Problems Holding the Business Back

Fragmented Reporting

Leadership lacks a single source of truth. KPIs are assembled manually from 4–6 disconnected tools, creating lag and inconsistency at the point of decision.

Disconnected Handoffs

Work moves between teams through Slack messages and spreadsheets. Critical context is lost at every transition — slowing delivery and creating accountability gaps.

Tool Sprawl

The stack has grown organically. Overlapping tools, duplicate data entry, and no clear system of record create compounding inefficiency across departments.

Bottom Line

These aren't technology problems — they are operating model problems. Introducing AI on top of this infrastructure accelerates noise, not output.

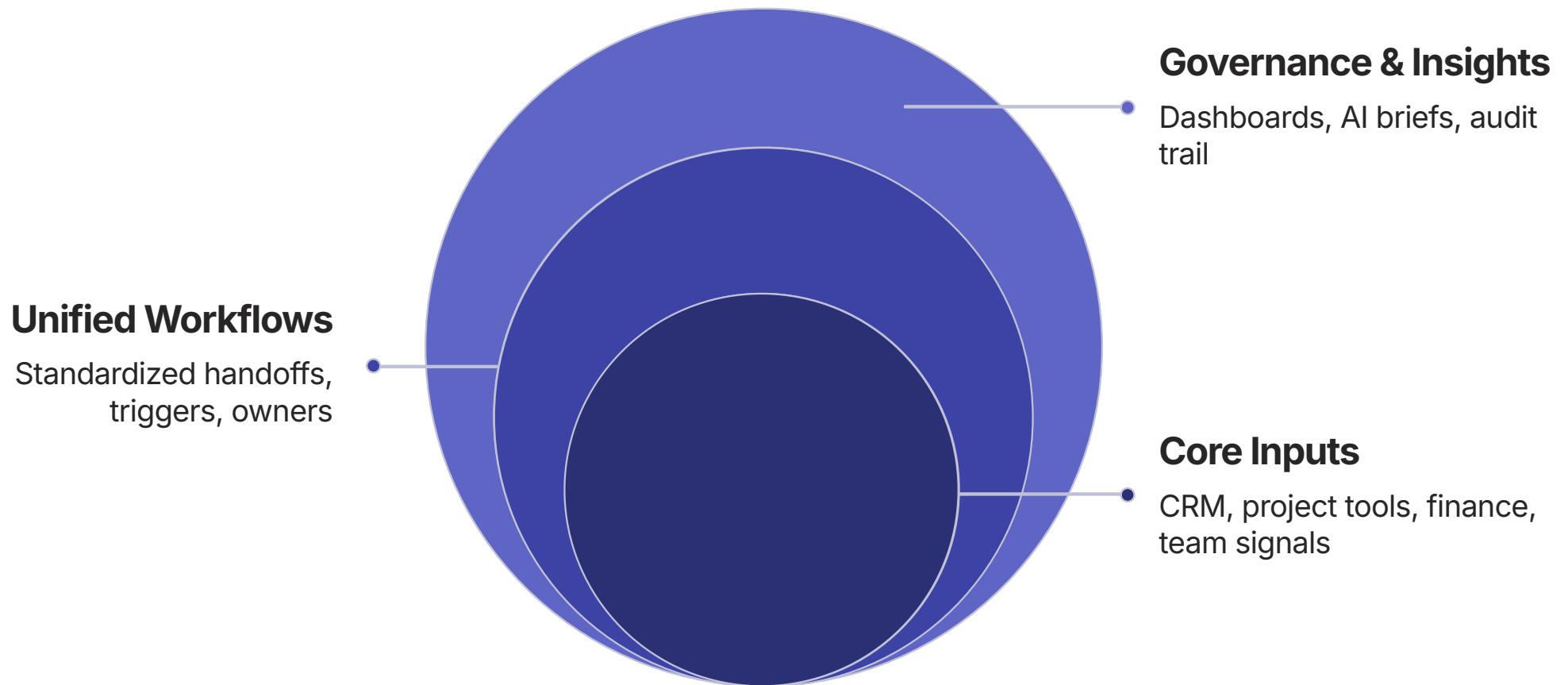
This audit maps the gaps and defines the sequence to fix them.

Diagnostic Summary: Four Operating Dimensions

Dimension	Current State	Primary Gap	AI Readiness
Reporting	Manual, multi-source, weekly cadence	No unified dashboard; data arrives stale	🔴 Not Ready
Workflows	Partially documented; ad hoc handoffs	No trigger-based routing or status tracking	🟡 Partial
Tool Stack	8+ tools with limited integration	Duplicate data entry; no system of record	🔴 Not Ready
AI Readiness	Ad hoc AI use; no governance	No structured prompts, outputs, or audit trail	🟡 Emerging

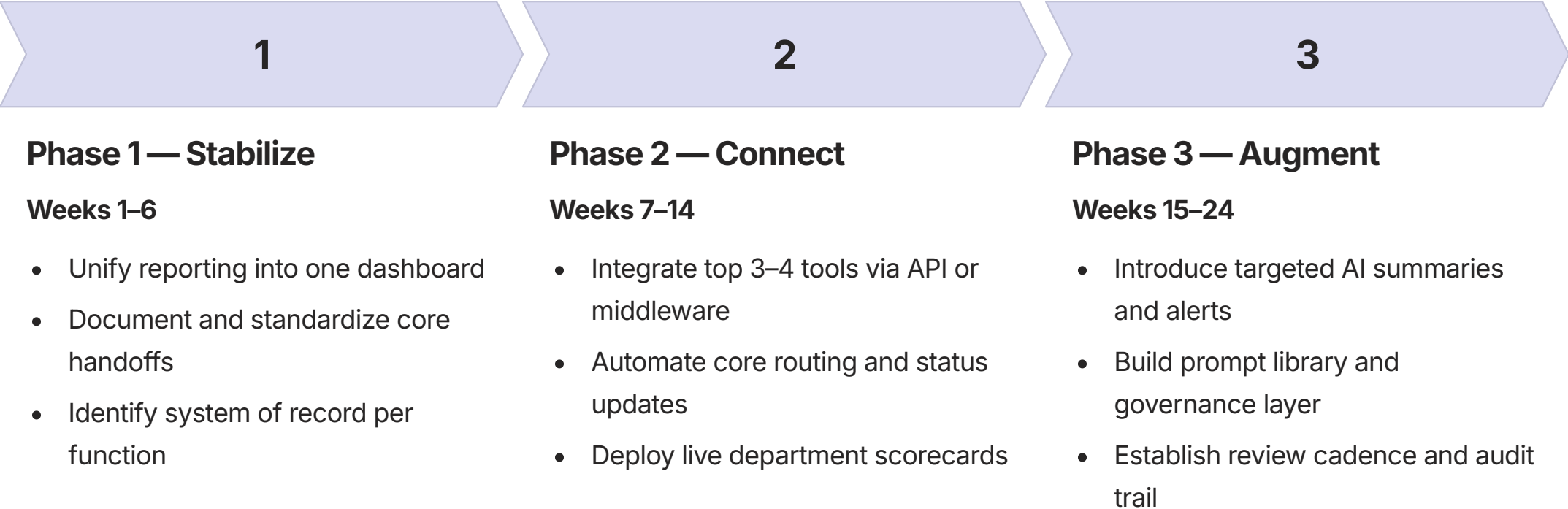
📌 Readiness ratings reflect the current ability to layer AI meaningfully onto each dimension without creating downstream risk or noise.

Your Future Operating System Architecture



Each layer must be stable before the one above it can function reliably. This sequence is what separates sustainable AI adoption from failed pilots.

Implementation in Three Phases



☐ Phases are designed to deliver measurable operating value at each milestone — not to front-load investment before results are visible.

What Leadership Receives at the End of Each Phase

Operating Scorecard

- Live KPI dashboard with owner accountability
- Weekly exception report: what's off-track and why
- Department health summary in under 2 minutes
- Trend lines across revenue, delivery, and retention

Executive Brief

- AI-generated weekly summary from real operational data
- Decision prompts surfaced automatically from anomalies
- Audit-ready change log for governance and compliance
- Quarterly operating review tied to strategic priorities

Ready to run your own audit?

MVP.dev delivers this in 4 weeks with a fractional CTO team.

