G-14

PERMISSION BRIEF

Supplier payments (fictional example)

Affects: Vendor record in the ERP
Prepared 2026-11-01 on g14.ai

This is a planning document. It does not configure any system or grant any permission.

At a glance

0	1	0
○ Planned standing permit	☐ Needs approval each time	⛔ Never in this workflow

Action	Planned permission	Conditions
1. Release a supplier payment	Needs approval each time	3 conditions

The actions, one by one

1. Release a supplier payment

☐ Needs approval each time

Planned approver	To be confirmed
Scope, uses and time window	Not specified

Planned rule: all of these must hold:

- **Payment amount:** more than USD 5,000.00 and less than USD 10,000.00.
- **Required check:** The bank details have been confirmed by an independent call-back.
- **Operating state:** The supplier account is still active when the payment is made.

If no complete set of required conditions can be confirmed, the action does not run.

These are planning requirements, not checks performed by this document. Agree when each condition is checked and how fresh its answer must be before the action runs.

Before this runs behind a gate

1. Name the system, asset or interface the agent's actions affect, and confirm it accepts those actions only through the agreed control boundary.
2. Confirm your side enforces each decision before the effect, and that the agent holds no other credential or route that reaches the target.
3. For each condition, name the system or person that provides the answer, who owns it, and how fresh the answer must be.
4. Name who approves action 1; the plan says "To be confirmed".
5. Where an action has a number of uses or a time window, decide what counts as one use, what happens when two attempts arrive at once, and when the window starts and ends.
6. Name who issues permits and who can revoke them.
7. Agree on what happens when no complete set of required conditions can be confirmed. The default is that the action does not run. An action with no conditions written here is not yet specified, and is not an open permission.
8. Agree on what happens when a reply is lost after an action was submitted: the outcome is unknown until it is reconciled, and the action is not retried before then.
9. Decide who reviews the signed decision records, and how often.

How G-14 uses a brief like this

G-14 is the independent control and proof plane for software built and operated by AI, separate from the AI doing the work: discover what exists, govern change, control consequential effects, prove what reached production and preserve verifiable evidence.

This brief covers one part: which actions may run, under what conditions and who decides. G-14 can govern an individual action against combined conditions, including amounts, required checks and operating state. Evaluation and deployment are agreed on with G-14 directly.

ECL-1 is the open standard at the runtime edge and for portable action receipts, separate from the wider platform. Recipients can check those records under their own trust policy without depending on G-14's hosted service. Verification does not establish that every external observation is true or complete.

Next step

To discuss this brief with us, email hello@g14.ai and attach it. We can start from the actions, conditions and open questions it sets out. Patents pending.

Planning document. Grants no permission. Ref 59-TYG is a random label, not an online record.