



BARRNONE AI

AI WORKFLOW RESCUE AUDIT

Illustrative sample · internal knowledge assistant

5-DAY FIXED SCOPE

Not a client result

EXECUTIVE READOUT

Current state. A retrieval-augmented internal knowledge assistant produces promising answers in a guided demo. Runs are manual, citations are inconsistent, and there is no reproducible deployment, monitoring, evaluation set, or operational owner.

PRODUCTION READINESS

Retrieval quality	NEEDS EVIDENCE
Deployment path	BLOCKED
Observability	MISSING
Regression evaluation	MISSING
Security and access	UNVERIFIED
Owner and runbook	MISSING

PRIORITY FINDINGS

- 1 No reproducible deploy path**
The workflow depends on a manual environment and undocumented configuration.
- 2 Demo quality hides retrieval failures**
There is no representative question set, citation threshold, or failure taxonomy.
- 3 No regression protection**
Prompt, model, and index changes can degrade answers without detection.
- 4 No day-two owner**
No alerts, runbook, rollback path, or named person responsible for operations.

RECOMMENDED RESCUE PLAN

WEEK 1

Reproduce & instrument

Containerize; externalize secrets; add structured logs; establish latency and cost baselines.

WEEK 2

Define quality

Build a representative evaluation set; require source citations; set acceptance thresholds.

WEEK 3

Deploy & hand off

Ship the approved environment; add alerts and failure handling; document the runbook and owner.

DECISION GATE

Proceed only when three conditions are true

1. A workflow owner is named · 2. Approved data access exists · 3. A representative acceptance set is agreed

WHAT THE \$750 AUDIT INCLUDES

- **System map + failure reproduction** for one clearly defined workflow
- **Blocker register** ranked by production risk and severity
- **Acceptance checks** that make “done” testable
- **30-day plan + fixed sprint quote**; the buyer keeps the report

\$750 fixed-scope audit · credited toward a \$3,500+ rescue sprint booked within 30 days

barrnoneai.com/rescue · (925) 231-7124 · jav.barrios89@gmail.com

Illustrative sample only. Scope and recommendations depend on the actual workflow and evidence reviewed.