Before assigning a human reviewer, answer these five questions

1. **What must this person notice, and by when?**

   Name the review trigger, the consequential discrepancy, the review deadline and the route for work that produces no alert.

2. **Which independent evidence can they actually open?**

   Name the record, matching identifier and freshness rule. Demonstrate access with the assigned account, workstation and accessibility settings.

3. **What will they need to interpret it correctly?**

   Show the relevant statuses, policy and uncertainty rule. Observe a fresh case with routine guidance; record specialist coaching separately.

4. **What time and cover will they have?**

   Specify queue demand, protected review time, interruptions, shift coverage and backup. Include waiting for systems and receiving teams.

5. **Who can correct the outcome and accept responsibility?**

   Name the authorized role, contact route, acceptance evidence, response deadline and fallback. Assign final verification and patient communication.

Workflow / role / shift: ____

Accountable supervisor / review date: ____

Before assignment: attach an observed example and name the owner of each unresolved gap. Record ordinary and specialist-coached performance separately.

If a step fails: investigate missing evidence, inaccessible system, ambiguous presentation, unclear ownership, insufficient capacity or training need.

Proposed Access Red Team handout. Basis: NIST AI RMF 1.0 (2023), GOVERN 3.2; HSE, Managing human failures (undated). Accessed 15 September 2026. Full references and observer sheets: Oversight Walkthrough Workbook.