

Pragy AI Operations Opportunity Map

Illustrative Sample Report

Northstar Components

Creating Value, Delivering Excellence

ILLUSTRATIVE SAMPLE ONLY - NO CLIENT DATA

Executive summary

Fictional context used to demonstrate the structure and decision logic of an Opportunity Map.

Primary operating challenge

Weekly performance reporting depends on manual consolidation across several workbooks and email updates.

Key observations

The reporting workflow is repeatable, but KPI definitions and exception ownership are not fully consistent.

Recommended direction

Begin with a controlled, human-reviewed weekly performance-summary pilot for one operating area.

Main readiness constraint

Agree on KPI definitions, source ownership and the approval point before any automation is tested.

Decision principle: The recommended pilot is not selected by score alone. The Founding Team combines the weighted assessment with process-owner judgment, governance needs, stakeholder input and the organization's ability to sustain the change.

Candidate use-case inventory

Candidate use case	Operating need	Initial direction
Weekly production-performance summary	Consolidate recurring KPI and exception information.	QUICK WIN
Supplier-delay exception review	Surface high-priority supplier and delivery exceptions.	STRATEGIC PILOT
Maintenance knowledge retrieval	Find approved maintenance references more consistently.	FOUNDATION REQUIRED
Quality-trend preparation	Prepare recurring trend information for accountable review.	FOUNDATION REQUIRED
Work-request classification	Route incoming requests to the appropriate process owner.	QUICK WIN

Candidates are linked to actual operational work. They are not recommendations to automate final accountable decisions.

Opportunity heatmap



Placement is illustrative. Final prioritization also considers data and process readiness, governance burden, adoption conditions, time to value and stakeholder judgment.

Readiness summary



Main constraint: Define KPI ownership, exception approval and information-handling controls before pilot build. A readiness score is a discussion aid, not a compliance certification.

Recommended pilot

BUSINESS PROBLEM

Recurring weekly reporting consumes manual effort and makes exceptions difficult to compare consistently.

PROPOSED SCOPE

One operating area, approved KPI sources, a repeatable draft summary and a controlled review workflow.

HUMAN-REVIEW POINT

The process owner reviews the draft, validates exceptions and approves the final summary before distribution.

SUCCESS MEASURES

Preparation time, source completeness, exception accuracy, review effort and user confidence in the agreed output.

MAJOR DEPENDENCIES

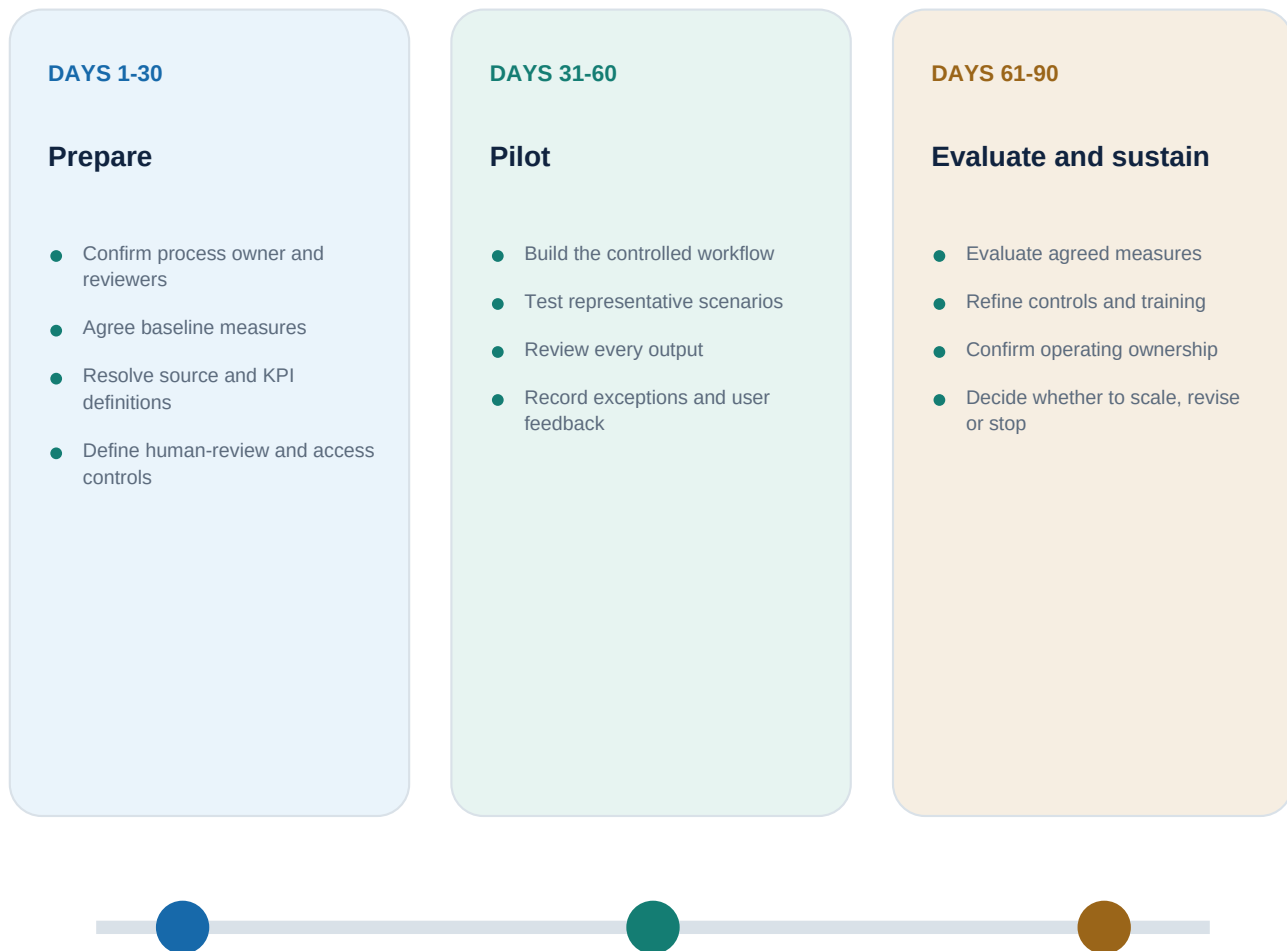
Agreed KPI definitions, source ownership, access rules, reviewer availability and a stable reporting calendar.

KEY RISKS

Inconsistent definitions, overreliance on generated narrative, unapproved source use and unclear exception ownership.

The pilot remains accountable to the client process owner. It does not automate final decisions or replace required quality, privacy, security, legal or regulatory review.

90-day roadmap



Each phase includes an explicit decision point. Progression is based on evidence and accountable review, not on a predetermined commitment to scale.

Next steps and disclaimer

What Northstar Components should do next

- Confirm the operating owner and reviewers for the pilot workflow.
- Align KPI definitions, source ownership and the weekly reporting calendar.
- Document information-access, validation, approval and retention requirements.
- Approve a controlled pilot charter with measures and stop or revise criteria.

What is not included

Implementation, software licensing, custom development, travel, ongoing advisory support, and legal, regulatory, validation, cybersecurity or compliance certification.

Advisory disclaimer

This fictional sample demonstrates a report structure only. It is not client advice, a guarantee of results or a recommendation to automate final accountable decisions.

PRAGY CONSULTING FOUNDING TEAM

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