DACS Accountability Gate Template

Blank reusable worksheet for one narrow decision path

v0.2

Current Document Available Here:
https://dacs.datavaultalliance.com/documents/accountability-gate-template

How to use this worksheet

Complete one row at a time for one decision path. Keep the scope intentionally small. Record control results separately from the Gate readiness state. Use Quarantined only for the formal readiness state; use lowercase when describing the action to quarantine evidence. A Caution state does not convert a failed control into Pass or establish full DACS conformance.

Use this template to build one lightweight DACS Gate for one narrow decision path. Complete it manually first. Automate only after the pattern is stable.

Field	Entry
Decision path or metric	
Business decision supported	
Stated decision scope	
Grain	
In-scope use	
Out-of-scope use	
Business owner	
Technical owner	
Governance or stewardship authority	
Material concepts	
Stable identifier / identity rule	
Material relationship paths	

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AI/context involvement	
Gate question	
Required evidence	
Applicable control results (Pass / Fail / Not Applicable)	
Gate readiness state (Proceed / Caution / Stop / Quarantined)	
DACS conformance status	
Items classified as Quarantined	
Caution / Stop conditions	
Constraints or exceptions	
Remediation owner	
Review condition / date	
Conformance Record / evidence packet location	
Recommended next decision	