

Authority Matrix

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Action	Tier	Requires HITL?	Notes
notion.read	read	No	scoped to CLP26 DB
bookstack.read	read	No	
ideogram.generate	write_reversible	No	spend-capped
notion.create_draft	write_reversible	No	
monday.create_item	write_reversible	No	
buffer.publish	write_irreversible	Yes	first 20 always HITL
gmail.send	write_irreversible	Yes	
davivienda.submit	write_irreversible	Yes	Gideon only

“ TODO: keep aligned with `/opt/cth/client_authority.yaml` .

Grants Pipeline Actions

Action	Tier	Requires HITL?	Approver	Notes
monday.read_opportunities	read	No	--	scan board
fit_score.compute	read	No	--	auto + partial
scope_toc.generate	write_reversible	No	--	
budget.build	write_reversible	No	--	
narrative.draft	write_reversible	No	--	
go_no_go.decide	write_reversible	Yes if conditional	Gideon	auto GO if >=35, auto NO-GO if <25
budget.review	write_reversible	Yes on red flags	Delegate	blocking if salary >40 pct
pre_submission.approve	write_irreversible	Always	Delegate	every submission
submission.perform	write_irreversible	Always	Human manual	pod stops at ready_to_submit

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