

AUTOMATION WITH ACCOUNTABILITY

AUTOMATE THE MECHANICS. PRESERVE THE JUDGMENT.

Automation should give practitioners better context, cleaner populations, and earlier signals - not disguise an unsupported conclusion as machine certainty.

SCOTT NORTON / PCI DSS QSA | JOHANSON GROUP, LLP

01

**MANUAL WORK DOES NOT PROTECT
JUDGMENT. IT OFTEN BURIES JUDGMENT
UNDER CLERICAL EFFORT.**

**AUTOMATE RETRIEVAL, NORMALIZATION,
CORRELATION, COMPARISON, CHANGE
DETECTION, AND PRELIMINARY WORK
PAPERS.**

03

MAKE INPUTS, TRANSFORMATIONS, LIMITATIONS, AND OUTPUTS INSPECTABLE.

04

**A MACHINE CAN IDENTIFY GAPS AND
PREPARE ANALYSIS. IT SHOULD NOT SILENTLY
OWN THE CONCLUSION.**

05

**SHOW WHAT THE SYSTEM OBSERVED,
INFERRED, AND COULD NOT KNOW.**

**RISK-BASED NEEDS STRUCTURE. A
GENERATED SCORE WITHOUT STRUCTURE IS
JUST A FASTER OPINION.**

07

BUILD AN INSTRUMENTED COMPLIANCE ECOSYSTEM FROM CONNECTED SOURCES OF TRUTH.

08

**AUTOMATE THE MECHANICS AGGRESSIVELY.
PRESERVE THE JUDGMENT DELIBERATELY.**

ONE MOVE TO MAKE NOW

Choose one repeated evidence-reconciliation workflow and automate retrieval, normalization, and change detection while preserving an explicit human decision and complete lineage.

MY PRACTITIONER POSITION / SCOTT NORTON