

Building an AI-Ready Process Foundation

A Practical Blueprint



ADONIS

Business Transformation Suite

by boc-group.com

AI stalls when process reality is fragmented.

What does fragmented process reality look like in practice?

1

Same process.
Different execution.

2

Unclear ownership.

3

Uncontrolled change.

The scale killers



Same process, different execution (teams/sites/regions)

Process approvals happen in email / Teams / Slack

No end-to-end process owner

“Official” SOPs are out of date

Exceptions and rework are normalized

AI/automation pilots succeed... then stall in rollout

Why this matters now?

THEN: Can AI do it?

- ▶ Does it work on **clean, controlled data**?
- ▶ Can we **prove value** in one contained use case?
- ▶ Can we **integrate it** technically (**APIs, security, access**)?
- ▶ Can it perform **reliably** at an **agreed standard**?
- ▶ Is it **good enough** and **fast enough** for daily use?



NOW: Can we scale it safely?

- ▶ Do we have **one agreed process truth** (not 5 versions)?
- ▶ Is **accountability** clear across the whole process?
- ▶ Can we change the process fast – with **approvals + traceability**?
- ▶ Are standards, variants, and exceptions **visible** – and **governed**?

Pilots prove capability. Scale demands process control.

The AI-Ready Process Foundation



What to build before you scale AI and automation.

Decision-grade inventory

What exists, what's critical, what's current.

Clear ownership

Accountability for end-to-end processes.

Governed change approvals

Changes reviewed, approved, traceable.

Standard baseline + managed variants

One standard. Variants visible and controlled.

Less variation. Faster improvement – at scale.

What to build first

A practical order of operations for the AI-Ready Process Foundation.

Start small. Prove it. Then expand.



How to prove it's working (without a big program)

4 simple checks that show you're becoming decision-grade.

Coverage you can act on

Evidence: Leaders can point to the critical 10-20 processes in one place

Quick check: *"Can we pull the list in 30 seconds – and is it current?"*

Ownership that resolves decisions

Evidence: Decisions don't bounce – ownership and sign-off are clear

Quick check: *"If it breaks, do we know who decides and who approves?"*

Change that moves fast – with traceability

Evidence: Changes are approved + versioned, with a clear audit trail

Quick check: *"Who approved last month's change? Where does it apply?"*

Variants that converge *(exceptions become intentional)*

Evidence: Fewer "surprise" variants; exceptions are documented with a reason

Quick check: *"Can we spot divergences? Were they approved or accidental?"*

These are not KPIs. They're weekly "control checks" that show the foundation is taking hold.

From foundation to operating system

Keep process truth current, owned, and governed – at scale.

Foundation requirements

Decision-grade inventory



One place to document and find “what’s critical”

Clear ownership



Named owners + decision rights visible

Governed change



Approvals + traceability built-in

Standards + variants



Baseline + exceptions managed together

How ADONIS makes it operational

Ready to scale

Current.
Owned.
Governed.
Comparable.

LIVE DEMO



ADONIS

Business Transformation Suite

What to do next



Monday

Do this first (in 1-2 weeks):

- ▶ Pick **10-20 critical processes** (where AI/automation will hit first)
- ▶ Define the “**current baseline**” per critical flow
- ▶ Name an **end-to-end owner** (even if it's interim)

Signal: *Can we name the owner + baseline for each critical process?*

Next 90 days

Make it decision-grade:

- ▶ Put **process changes** under control (approved + traceable)
- ▶ Set **decision rights** (who approves what; who's informed)
- ▶ Make **standards vs. variants** visible (for critical flows)

Signal: *Can we approve a change with traceability?*

Next 12 months

Scale safely:

- ▶ Expand from **10-20 processes** → **end-to-end value streams**
- ▶ Reduce “**surprise variants**” (exceptions become intentional)
- ▶ Embed the process foundation into **improvement + automation delivery**

Signal: *Is variation trending down while adoption goes up?*

Q&A

ADONIS

Want to scale AI without chaos?

Start with decision-grade process truth.



SCAN NOW
To request your
ADONIS Demo!