SAMPLE REPORT 02 · IT AND OPERATIONS

The Estate Report

The operational register IT and security leads work from each week: a prioritised triage queue, confirmation stages, and declared site coverage.

Illustrative sample, not a customer. Illustrative layout; the generated report may differ in detail. Figures model an organisation of 1,400 people and reconcile with the Sprawl Simulator on this site. Tools are shown by type and people by role, no customer data appears here, and no organisation described in it is real.

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Governance Report | Estate Report | Contractual View

ER-2026-09-30 · ESTATE TOTALS

DISTINCT SERVICES	135 AI tools seen across monitored ingress routes
CONFIRMED & OWNED	22 tools with named owner and approved purpose (16%)
AWAITING REVIEW	98 tools active in business teams without confirmation
JUST SEEN / RETIRE	15 just seen; 4 marked to retire

01 · INVENTORY BREAKDOWN

ER-2026-09-30

What was seen across the estate

135
DISTINCT AI SERVICES

22
CONFIRMED & OWNED (16%)

98
AWAITING CONFIRMATION

15 / 4
JUST SEEN / MARKED TO RETIRE

135 systems. 22 confirmed. 98 with an owner to be named. Discovery is not the constraint. Confirmation is: 98 tools with established presence and no attested purpose need a named owner to answer for them. The Triage Queue on page 2 orders them by what each costs you if it stays unanswered.

HOW THE ESTATE IS GROUPED

CONFIRMED (22)	A named person in your organisation has confirmed that the tool is in active use, recorded its purpose, and is named as its owner.
AWAITING CONFIRMATION (98)	Established presence, not established purpose. Seen repeatedly across devices or days, with an owner to be named who confirms or retires it.
JUST SEEN (15)	Single or occasional observations held below the main triage threshold until repeat usage appears.

02 · TRIAGE QUEUE

8 items prioritised for this week

Ordered by operational impact if left open: unreviewed high risk first, then expiring contracts, then redundant tools.

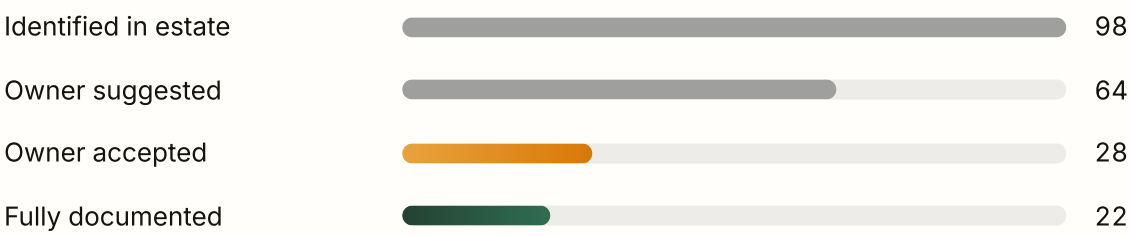
ITEM	SYSTEM	SIGNAL	EXPOSURE IF UNRESOLVED	SUGGESTED
TQ-01	**Candidate screening tool**	High (0.94)	Screening signal raised; confirm use case	HR Director
TQ-02	**Contract drafting assistant**	High (0.91)	Confidential customer terms exposed	General Co
TQ-03	**Customer support assistant**	High (0.88)	Agreement expires in 18 days	VP Custom Success
TQ-04	**Code completion tool B**	Med (0.76)	Duplicates approved engineering tool	Head of Engineering
TQ-05	**Financial modelling copilot**	High (0.89)	Unapproved access to earnings drafts	CFO
TQ-06	**Meeting transcription tool**	Med (0.72)	Call recording without clear notice	COO
TQ-07	**Marketing copy generator**	High (0.85)	Personal free tiers on corporate emails	VP Marketi

ITEM	SYSTEM	SIGNAL	EXPOSURE IF UNRESOLVED	SUGGESTED
TQ-08	**Translation assistant**	Med (0.68)	Cross-region processing transfer	Data Protec Officer

03 · CONFIRMATION PIPELINE

From detected to owned

Confirmation moves through four recorded stages. Most services stall between suggested owner and accepted sign-off.



04 · STATED COVERAGE SCOPE

Declared observation scope, never assumed completeness

Five network sites and optional Moustr Endpoint Agent coverage across 840 of 1,400 managed devices.

SITE	LOCATION	OBSERVATION STATUS
Site 1	Headquarters, London	Active
Site 2	Regional office north	Active
Site 3	Regional office south	Active
Site 4	Depot and planning	Active
Site 5	Training centre	Active
Site 6	Acquired business, not yet connected	No traffic

Declared scope lets assessors weigh the evidence honestly. A device that never touches a registered network (personal equipment on a mobile connection) is not detected by this method. Content of any session is not inspected: no statement here depends on what was sent to a tool. This view improves through regular observation; it is not a complete one. This report reflects Moustr's discovery and governance records as of the date above. It is a decision-support tool, not a compliance certification, and does not constitute legal advice.