NAI

NGUYEN AI

Remediation Roadmap

Synthetic Mortgage Action Plan

EVIDENCE STATUS

Confidence: Illustrative

Freshness: Synthetic Fixed Snapshot

PUBLIC SYNTHETIC DEMONSTRATION | ADVISORY ONLY

Synthetic Sample

A fictional 90-day action plan translating approved mortgage operations recommendations into owned and verifiable work.

Roadmap Objective

Improve evidence consistency, procedure governance, issue ownership, and verification readiness through a sequenced plan. The roadmap supports review and executive oversight; it does not execute remediation automatically.

Prioritized Work

Timing	Action	Owner	Completion Evidence
Days 1-15	Confirm finding owners and authoritative procedure versions.	Operations lead	Approved ownership register and procedure inventory
Days 16-30	Define evidence required for QC review, approval, and closure.	QC manager	Approved evidence checklist
Days 31-60	Align exception records and escalation rules.	Risk owner	Updated procedure and sample completed records
Days 61-75	Collect completion evidence and perform regression checks.	Independent reviewer	Verification record and noted limitations
Days 76-90	Approve closure, risk acceptance, or continued escalation.	Executive sponsor	Signed decision record and updated findings summary

Governance Gates

- No task moves to verification without the required completion evidence.
- The remediation owner may not independently approve final verification.
- Accepted risk must be reason-coded, time-bounded, approved, and reviewed.
- A finding remains open when evidence is incomplete or trust is insufficient.

Roadmap Measures

PLANNED ACTIONS

5

Sequenced synthetic work items.

APPROVAL GATES

4

Human decisions remain required.

TARGET WINDOW

90 Days

Illustrative planning horizon.

AUTO ACTIONS

0

No autonomous remediation is performed.

Executive Review Cadence

- Day 15: confirm ownership, scope, and evidence requirements.
- Day 30: approve standards and resolve immediate blockers.
- Day 60: review implementation evidence and remaining risk.
- Day 90: approve closure, accepted risk, or continued remediation.

Report Limitations

- This synthetic, demonstration-only sample supports human-led advisory review, planning, and executive discussion. It was not generated from automated mortgage evidence processing. Nguyen AI identifies potential gaps and helps prepare advisory, executive-ready recommendations. Nguyen AI does not provide legal advice, audit opinions, regulatory certification, guaranteed compliance, underwriting decisions, or agency or investor approval.
- Owners, timing, dependencies, and evidence requirements are fictional.
- Authorized client personnel approve all actions, risk decisions, verification, and closure.