

AI-assisted review: decision record

One row per finding, including the ones you dismiss. Keep it with the issued set.

Project _____ Issue / revision _____ Engineer of record _____

FINDING (WHAT THE TOOL FLAGGED)	SHEET AND LOCATION	REFERENCE CITED	REVIEWER	DECISION	DATE AND TIME	REASON OR CONTEXT	TOOL AND VERSION

Decision: approve, dispute, or add context. A dismissal is a decision too; write the reason.