AI agents for access reviews

Access certification record, one per item

[ ] Campaign name, scope (apps, owners, frameworks), open and close dates
[ ] Entitlement, the person or account, and the last-used date
[ ] Agent decision, and the policy or threshold that allowed it
[ ] Whether a person saw the item, and who
[ ] Reviewer action: approved, denied, delegated, or overrode the agent
[ ] Second reviewer name, where dual sign-off applies
[ ] Revocation ticket, and the date access actually ended

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