



VETTED

AI Helps. Rules Route. People Decide.



AI Summer Camp 2026

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Meet the Team

DxHub AI Camp Team 9 - Cal Poly 2026



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The Problem



Every purchase needs vetting

Software, hardware, SaaS



Security

SOC 2, HIPPA , HECVAT, Etc



Accessibility

Section 508 · VPAT · Screen Readers, Etc



Vendor Management



Today's Process

Manual Workflow

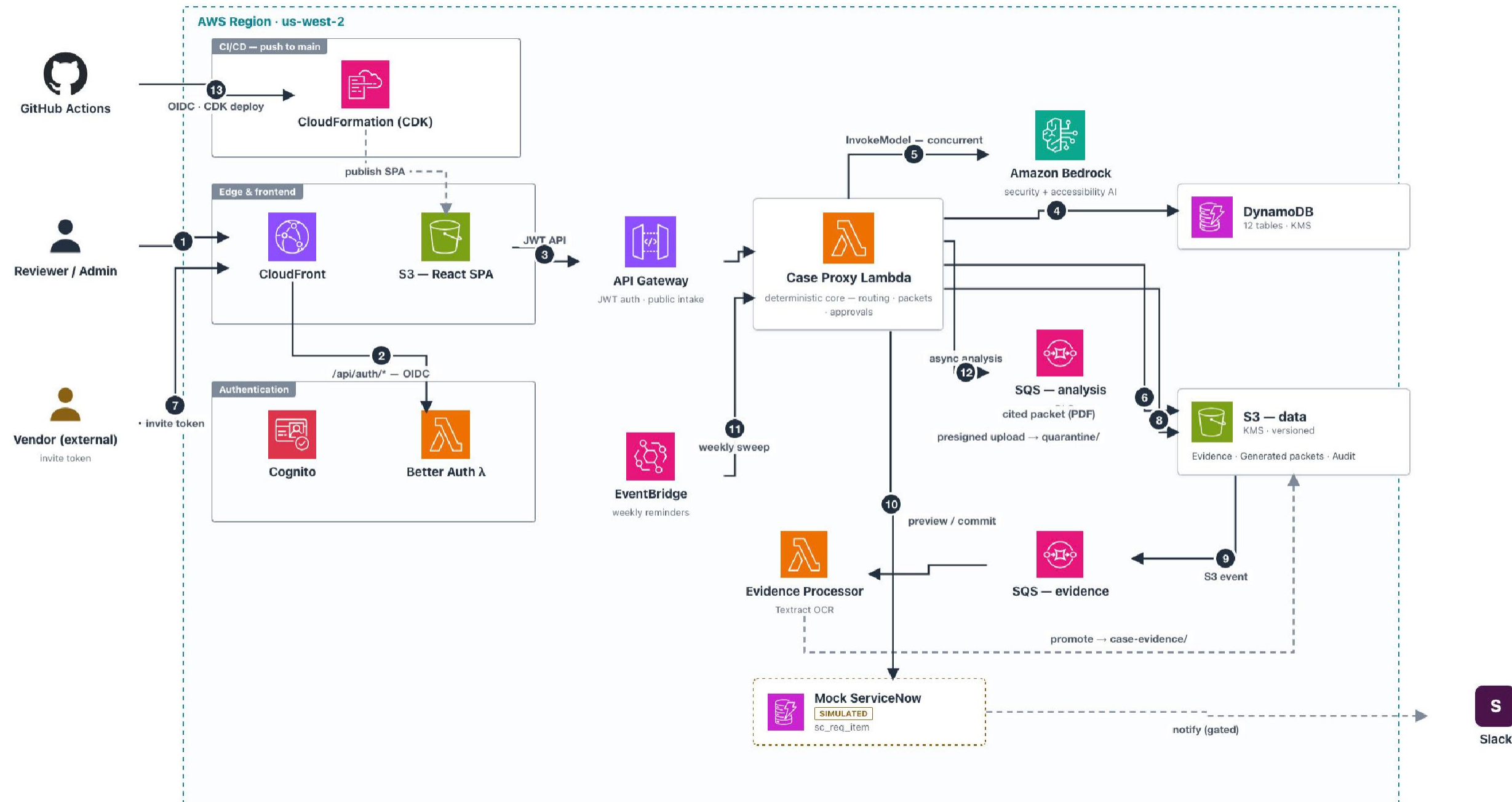


Architecture: Three Layers

PEOPLE DECIDE

RULES ROUTE

AI Automated

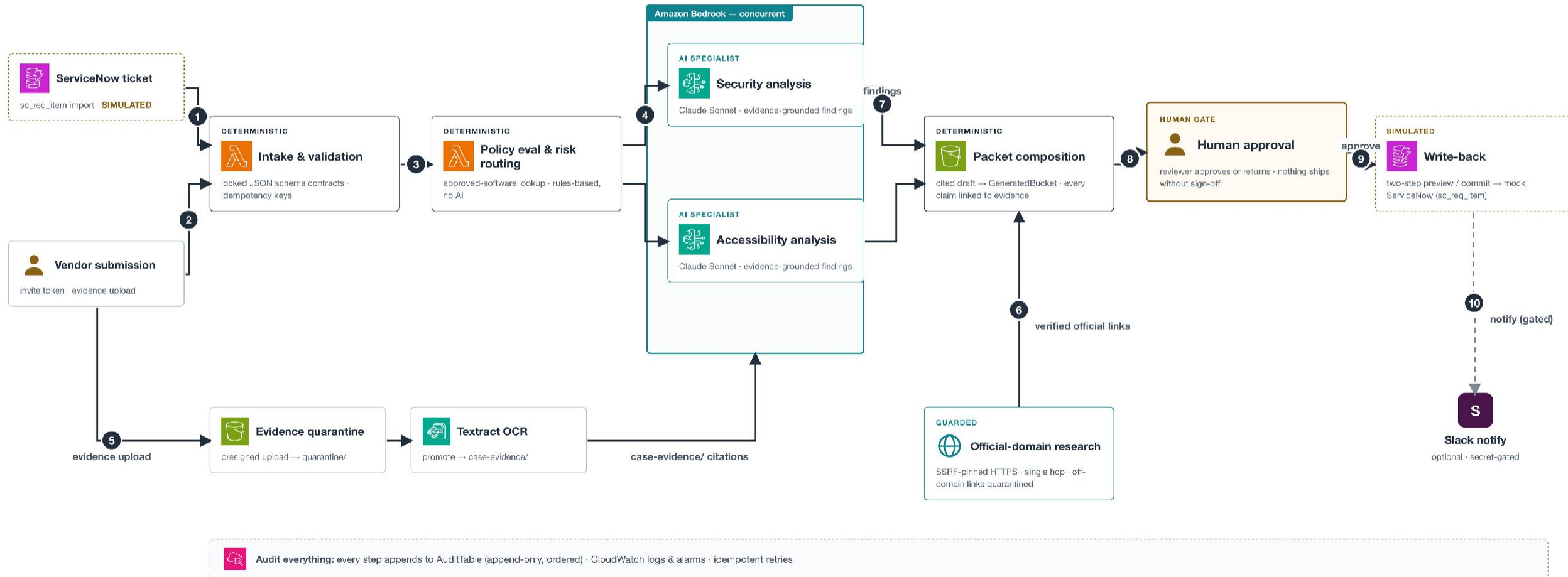


VETTED — Agent Workflow

deployed main

one deterministic orchestrator (Case Proxy λ) · AI only for analysis · human decides

ServiceNow ticket → tracked evidence submission → deterministic routing → parallel specialist analysis → cited packet → human approval → simulated write-back



Demo

<https://d2104qnn8oq3l1.cloudfront.net/app>

Future Possibilities

Deep ServiceNow Integration

P2P Review Gate

Vendor verification



CSUB

V Q&A

AI reads. Rules route. People decide.



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