

Proposed AI Solutions

Workflow Management and Automation



Focus Area: Workflow Management and Automation

Empowered by N8N (An opensource workflow automation platform)

Case/ System Portfolio

Al Solution Name

Project Management AI Assistant

Al Solution Description

Project Management AI Assistant is an automation system that streamlines government project reporting by:

- AI-Powered Drafting: Automatically generates reports based on PST/PAT reports and risk summaries using LLMs (e.g., GPT-4, Claude)
- Workflow Automation: Chat-triggered drafting \rightarrow AI refinement \rightarrow approval \rightarrow publishing
- · Compliance Focus: Ensures reports align with government templates and standards

Output types:

- 1. Regular project deliverable pre-processing (e.g., weekly meeting minutes)
- 2. Risk Report Generation
- 3. Risk Chat

Use Case Example

- 1. Automated Personal Storage Table (PST) Risk Report Generation
- Trigger: Project manager types in:
- "Draft Q3 PST risk report for Bridge Project using latest highlight data"

Al Action:

- Extracts financials/timelines from pre-defined folders
- Identifies risks by analyzing past reports
- Generates a first draft in government-approved format

Output:

- Sends draft for human review via email
- Publishes final version to Contentful + notifies stakeholders



... - 192,168,200,171 ecision 1: Approve Funds for Development Environment Upgrades (R00 mount: Up to \$50K ecision Authority: CIO/CTO eadline: Month-end ecision 2: Approve Budget for API Cost Negotiations (R00) mount: Up to \$50K ecision Authority: CFO/Project Manager eadline: Following week .3 Vendor Performance Review endor A (R001): Provide computing specifications and upgrade environment if needed. endor B (R002): Deliver detailed cost proposals and evaluate alternatives. I. Strategic Risk Analysis **1** Risk Prioritization lefe ID- DOD1 Inter Insufficient Computing Power in Development Environment npact: Delays in API and frontend implementation, risking Demo Day (April 25, 2025). bk ID: 8002 Ide: Potential Delays in API Cost Negotiation npact: Delays in web crawling implementation and system integration 2 Client Actions nmediate Actions: uthorize cloud resource upgrades by month-end spedite API negotiations or explore alternatives by following week esource Allocation: ssign 2 dedicated negotiators and 1 project manager for R002. 3 Vendor Accountability endor A Deliverables: Detailed upgrade plan by end of month. endor 8 Deliverables: Cost proposals by next week; alternative solutions by mid-month . Vendor Meeting Preparation .1 Meeting Agenda CO1: 15 minutes 002: 20 minutes ction Planning: 10 minutes .2 Key Questions 601: What actions have you taken to address computing power issued 002: Details on mitigation actions and alternative providers? **.3 Decision Framework** udget Criteria: Up to \$50K for R001. openval Process: Finance Head for budget. Project Manager for resource allocation Action Items & Next Steps .1 Immediate Actions



Infrastructure Diagram

1. Regular project deliverable pre-processing (e.g., weekly meeting minutes)





Infrastructure Diagram

2. Risk Report Generation



Infrastructure Diagram 3. Risk Chat







Thank you

