



GP-AI Gatekeeper – iUK8c – Project Plan Appendix 1

| | Q1 | | | Q2 | | | Q3 | | |
|-------------------------|---|----|---------------------|----------|--------|----------|-----|-----|-----|
| | M1 | M2 | M3 | M4 | M5 | M6 | M7 | M8 | M9 |
| | | | | | | | | | |
| Nick Ray Ball | Manages via the TBS-CC OKRs - Pair programming with each team member one day per week | | | | | | | | |
| Python (Open AI GPT4) | ALL-COMMs 1 | | | D Tree L | Memory | ALL-C 2 | CyP | APP | CyP |
| Python (Azure Strength) | S-W 6VC | | Decision Tree Logic | | OKRs | N-CRM-AI | CyP | APP | CyP |
| Designer/Web/App Dev | S-Web 6 VC AI CMS Logic | | | | OKRs | N-CRM-AI | APP | APP | CyP |
| APP Developer | | | | | | | APP | APP | APP |

The GP-AI Gatekeeper design employs a lean, iterative methodology inspired by David Farley, Jez Humble, Rebecca Forsgren and Gene Kim. This modern approach avoids waterfall inefficiencies, allowing independent progress across the first 14 stages. Core components like S-Web 6, Open AI API integration and Decision Tree Logic form the foundation, while others, such as CBT modules, can be developed in parallel. Each of the 14 stages (see question 4) has an (MVP) **Minimum Viable Product** and design and a **level 2 design** enhancement.

Nick Ray Ball and the Designer/Web/App Dev: Recreates the S-Web 5.1 (php) Simple “Widget Rows” CMS (Content Management Suite) on Azure Cloud. See: www.s-web.org/S-Web_60,000x_Videos.php

The Python Open AI specialist: Uses Open AI’s inherent voice-to-text, document creation, text-to-voice, and memory to fulfil MVP in stages 1) The 24/7 Receptionist – 3) Probabilistic Diagnostic Reasoning – 5) Eliminates Administrator Error – 6) Error-Free Communication – 10) Eliminate Medical Record Fraud & 12) Specialist Insights

The Python Azure specialist: Assists S-Web 6 and creates the databases and CMS for **Decision Tree Logic**, enabling **stage 2) AI-assisted triage Logic**. Showcasing some medical specialities, including spinal, colonic, general practice and psychiatry, and **building the CMS for professors, doctors, et al. to contribute to every discipline in healthcare and every niche within**. Then she uses the API in GPT-4 memory function for 8) Cross-Referencing Medical Records and Prescriptions – 9) Holistic Health Checks and Advice – 11) GP-AI Psych Re-Evaluations and Therapy, and 14) Continuous Learning (Basic).

At the end of month 6, all minimum viable products are created, and the decision is made whether to add an app version and/or improve MVP functionality to level 2 enhancements. CyP = Choose your project; now, we choose from the highest-scoring previous milestones achieved, guided by the OKR system, to deliver miracles.

The graphical image you see at the top in months one to six **is a visual guide to the thousands of key results achieved by the team recorded by the OKR system**, including OKR DevOps (Rewarding high point scores for DevOps practises, where points = royalties on Sienna AI earnings). This points-based OKR system is unique and will change the way not just software is created but, if/when executed in full, how governments fulfil their objectives in TBS-CC OKRs 5.0. **Below, key results are recorded in the OKR system's daily planner.**

TBS-CC OKRs 4.4 & 4.6 DevOps – DP (Daily Planner)

Total Business Systems – Company Controller – Objectives & Key Results

| T2. TBS-CC OKRs 4.4.4.4-05 | Q1 - Week | 1 | Weeks Score |
|--|--|--------|-------------|
| T6. UCS Hawthorne Daily Planner | 05-Jan-25 Sun | 4753 | 16688 |
| Nick Ray Ball > Start | Today's Score | | |
| Early Morning (3 to 9am) | 14 Stage Developer Instructions for Blaze to Estimate Time for Dev Project summary 2 Progress Q8 & 9 | | |
| Morning (9 to 11.30) | Today asked Blaze to help with time estimations for iUK Q9 | | |
| Midday (11.30 to 2) | 2088x) GP-AI Gatekeeper – iUK Q9b – Value for money [05 Jan 2025] >> Update iUK Project Plan | 125 | |
| Afternoon (2 to 4) | 2088z2) GP-AI Gatekeeper – iUK-4-8-9 – 16 Stage Developer Instructions [5 Jan 2025] > Phases 1-3 for Blaze | 100>>> | |
| Late Afternoon (4 to 7) | 2088f2) GP-AI Gatekeeper – iUK1b – Project summary 2 (Unlimited) [4 Jan 2024] | 25 | |
| Evening (7 to 9) | 2088f2) GP-AI Gatekeeper – iUK1b – Project summary 2 (Unlimited) [4 Jan 2024] | 125 | |
| Night Shift (9pm to 11pm) | 2088z3) GP-AI Gatekeeper – iUK8c – Project Plan Appendix [5 Jan 2025] >> iUK Project Plan 2 at Top | 50 | |
| Late Night (11pm to 1am) | 2088z3) Project Plan Appendix >> Added 1st line of summary from 2088y) Core MVP Concepts | 250>>> | |
| Middle of Night (1am to 3am) | 2088z3) GP-AI Gatekeeper – iUK8c – Project Plan Appendix [5 Jan 2025] >> Added OKRs Graphic at bottom | 35 | |
| OKRs DP Completed The Phoenix Project Gene Kim Recommends and explains > The Goal By Eliyahu M. Goldratt | | | |
| GP-AI Gatekeeper – Project summary 2 – Project Plan Appendix | | | |
| ☆TSP 01a. The Sienna Project - A Political Phoenix - A Novel On Fixing Government Systems [Before And After] | | | |
| 2500 | | | |

TBS-CC OKRs 4.4 & 4.6 DevOps – Appendix 2

Total Business Systems – Company Controller – Objectives & Key Results

Key results are recorded on the DP Daily Planner in Appendix 1. **Each emoji signifies a score:** 🎯 25 is awarded for on-target tasks regardless of performance, ⭐ 35 is OK, 🍊 50 is good, and 🦅 125 is very good.

Key results that require saving or collaboration are indicated by the plank sign 🪵, for example, '🪵 🦅 100>>>'; note that the three arrows that follow signify that this key result has the potential to become a 🦅 175, then, 🪵 🍊 250 and become a **milestone key result** 🪵 🦅 500, or the highest award the **Hawking** 🦅 for 2500 points.

Such results are rare; the one we see below is only the 9th Hawking awarded since the beginning of 2024. **Sometimes, we work towards Hawkins, but sometimes, they are unexpected opportunities or inspirations.** Looking back at the Appendix 1 project planner, the final three months' work will depend on Hawking's scores in the first six. **Each of the 14 stages' MVP is a milestone key result.** The level two enhancements will likely be the **unexpected wonders uncovered during the iterative process.** A strict waterfall plan (As seen when typing 'project plan' into Google) would likely fail and miss all the unexpected wonders and opportunities.

The Q-Planner (yearly planner), seen below, records significant key results and milestone key results and assigns them to their objective categories. The primary milestone objective is indicated with 🦅; at the time of writing, **the primary milestone objective is the Innovate UK R&D funding competition:** 🦅 🍊 iUK—GP-AI Gatekeeper. However, **all significant key results in any category assist each other in one way or another, from research to PR, legal, and government interactions.**

| TBS-CC OKRs 4.4,4.5 Q1 2025 | | Total Business Systems – Company Controller – Objectives & Key Results |
|--|--|--|
| Weeks Focus: | Innovate UK: The GP-AI Project for Wes Streeting #1 | |
| | Q1 - 2025 | D.P. Points |
| | 30th Dec to 5th Jan | 16688 |
| Milestone Objectives (PROJECTS) | Week 1 | Key Results and Milestone Key Results (TASKS) |
| ☆DF79 - The TLS & TLS-W | Completed The Phoenix Project - Gene Kim Inspires: The Sienna Project | 🪵 🦅 250 🪵 🦅 100 🪵 🦅 333 🪵 🦅 250 |
| ☆DF80 - OKR DevOps 2 | 🦅 🍊 GP-AI Psych Re-Evaluations and Cognitive-Behavioural Therapy | 🪵 🦅 175>> |
| ☆DF81 - GP-AI Psych 🦅 🍊 | OKRs – Points, Royalties... Project Summary Project Plan Appendix | 🦅 >> 🦅 > 🦅 >> 🦅 >> 🦅 500> 🦅 175>> 🦅 250>> 🦅 250>> 🦅 500> 🦅 |
| ☆DF88 - 🦅 🍊 iUK - GP-AI Gatekeeper 🦅 🍊 | GP-AI 🦅 🍊 Gatekeeper 🦅 🍊 The 8 Errors in the 105-word Referral | 🦅 100 🦅 175> 🦅 250> 🦅 500> 🦅 500> 🦅 🦅 🦅 250 |
| ☆DF89 - GP-AI 🦅 🍊 Gatekeeper 🦅 🍊 Audit 🦅 🍊 | | |
| ADMIN | | |
| 20.20 - IT Admin 2086 – iPage 2 OVH Transfer | Set up new Samsung microphone and gooseneck stand | 🦅 100 🦅 -100 🦅 250 |
| 20.09 - Blaze | | |
| Political Opportunities 4 Greens | Reply to Becky's Critique of >> The Dumani, Moyikwa & Shaka Section | 🦅 250 🦅 500> 🦅 250 🦅 500> 🦅 250> |
| 20.32 L58 🦅 LD (Legal 1) 2084 | 8 Errors in the 105-word Referral >> Legal Strategy and Implications | 🦅 100 🦅 175> 🦅 250> 🦅 500> 🦅 500> 🦅 🦅 250 |
| 2024 DWP GMC (Legal 2) | 🦅 UK DWP Appeal – The Pain Caused From Crawling To... | 🦅 =160 🦅 500 |
| 2083 ☆F1B 🦅 🦅 First One Back (TWB) | 🦅 First One Back > ☆F1B 14a. Fialho Recording Conspiracy Plot | 🦅 250 🦅 500> 🦅 250 🦅 500> 🦅 250> |
| ☆ML1 20.65 TWB 2082 🦅 TUP | The Sienna Project - By Michael Lewis, Jean Kim? and Nick Ray Ball | 🦅 2500 |
| DeScript Video ET al. | 🦅 First One Back 1.14 >> Act 1: The Fraudulent Discharge | 🦅 500> |
| 2087: Medical 1 [2084 – 🦅 LS9. ICP Esh Sab] | TLS-W 🦅 ICP SaB Prescription history 2015 – 2021 | 🦅 250 |
| GP-AI Physio - Caroline | | |
| ☆DF85 TSP 🦅 The Sienna Project 🦅 🦅 🦅 | The Sienna Project - A Political Phoenix - A Novel On Fixing Gov Systems | 🦅 2500 |

Designed for collaboration, The Q Planner allows team members to see the most significant key results for each specific category of work. The Emojis and scores you see to the right are our clever use of **information hiding**; put one's mouse over the result in a specific milestone objective category, and it displays the information from the Daily Planner—documents, audio, video, web pages, or other medium—**copy and paste the ID or name into the OneDrive search and voilà.** The Q-Planner is rich with information; one can take it back week by week, month by month, and quarter by quarter to see all the previous key results that mattered. If one is ever lost or unsure of the path, returning to the earlier milestone-key results illuminates the way.

2088z1) 🦅 🍊 OKRs – Points, Collaboration, Royalties, TDD and Completing the Objective

The Q-Planner above is version 4.4 for CEOs and project planners. The director of communications has a custom version, and each development team member has their own version of **4.6 OKR DevOps**, with daily planners and Q-Planners, each with specific **key results** and **shared milestones recorded on a collaborative window.**

When the Python Open AI specialist completes the GPT-4 API (connection), she wins a Hawking 🦅 and earns 2500 points. The other team members see it, and all they must do is adapt the milestone key result to their design specs to win their own Hawking Carry 🦅²—a second evolution of the achieved milestone objective. [Podcast Episode on winning Hawkings](#) (With a team, many Hawkings will be scored, directly equating to more milestone objectives achieved and bettered!).

For this next point, I must credit Kate Ball, previously a senior director of Universal Music Publishing, who, whilst earning over 20 gold and platinum discs, **connected the writers of the song 'Wannabe' with the Spice Girls and how, 29 years later, the writers of the song are still getting paid every year.** Through Kate's stories, I understood how music royalties worked. Over many years, I developed it into an affiliate system at the heart of Sienna AI. The intention is that up to 25% of revenue (Not profit, revenue) is divided between the creatives and engineers who created the systems that make money.

The QA, Quanta Analytica (The first of the six modules in the Sienna AI design), tracks revenue and all financial flows. Let's say with NHS Branding and S-RES global advertising, GP-AI Gatekeeper becomes a fundamental part of **a worldwide health monopoly on the scale of Airbnb and Uber**; every time it makes money in the future, **25% of the revenue will be split between the developers and creatives** in perpetuity. The QA affiliate system is **how the money is divided and is relative to the point score one achieved.** So, points equal recognition and money in perpetuation if the project they work on becomes a hit. This adaptation of OKRs to incorporate **the behavioural science concept of points and then adapting that to them making money in royalties is unique.** **OKRs 4.6 DevOps** awards more points for the simulated TDD tests than for completing the software, **which solves the culture and motivation problems.** Because of this, **Developers build GP-AI Gatekeeper in a way that allows all Sienna AI T10T designs to scale without cost and technical debt.** For example, **we can adapt it to HMRC to increase tax collecting efficiency.**

At the end of the process, **the primary objective of GP-AI gatekeeper MVP and level two enhancements are achieved** because **every team member is incentivised to complete milestone key results and objectives.**