

AI Governance Readiness Checklist

FOUNDATIONAL CAPABILITIES	ENABLING INFRASTRUCTURE & PROCESS	MEASUREMENT & CONTINUOUS OVERSIGHT	ORGANIZATIONAL ENABLEMENT
1	2	3	4
☐ Defined AI Governance Structure ☐ Ethical & Policy Oversight ☐ Initial Risk Management Framework ☐ AI Use Case Intake & Review Process	☐ Data & Model Governance ☐ Tooling to Support Oversight ☐ Integrated Execution Framework for AI Projects ☐ Architecture & Integration support	☐ AI Risk and Value Metrics ☐ Process & Outcome Auditability ☐ Stakeholder Impact Metrics ☐ Governance KPIs (e.g., model reuse, policy adherence)	☐ Role Clarity ☐ AI Governance Training & Awareness ☐ Governance in Vendor & Open-Source Use ☐ External Engagement
Discuss: <i>Where do you currently embed governance in early-stage decisions?</i>	Discuss: <i>Which parts of the delivery pipeline need more governance support?</i>	Discuss: <i>What are you tracking today—and what's missing to show governance impact?</i>	Discuss: <i>What capabilities do your people need to sustain governance at scale?</i>