

Build the Rules That Keep Your AI Responsible

Because good governance is what turns AI into a long-term asset.

1. Establish Governance Principles

Set the tone for how AI is designed, used, and evaluated.

Good governance prevents “AI drift” and keeps systems aligned with purpose.

Check:

- ☐ We’ve defined clear principles (fairness, accountability, transparency).
- ☐ A governance lead or committee is assigned.
- ☐ Roles and responsibilities are documented.
- ☐ Principles are shared with all employees.

Quick Tip:

Governance isn’t red tape — it’s your AI’s safety net.

2. Create Oversight Processes

Build structure without slowing innovation.

Your process should evolve with your AI maturity.

Check:

- ☐ An AI risk register exists and is reviewed quarterly.
- ☐ Ethics reviews are part of model lifecycle management.
- ☐ Escalation paths for issues are defined.
- ☐ Change logs track updates and retraining events.

Quick Tip:

Treat every AI model like a new employee — trained, monitored, and improved.

3. Embed Transparency & Accountability

Trust is built on visibility.

Make AI explainable to those who rely on it.

Check:

- ☐ AI systems document inputs, outputs, and limitations.
- ☐ Users can request clarification on AI decisions.
- ☐ Responsibility for AI outcomes is shared across functions.
- ☐ Communication templates exist for internal and external updates.

Quick Tip:

Explainability isn't optional — it's your competitive edge.

Governance Maturity Tracker

Area	Status	Owner
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Governance Principles		
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Oversight Processes		
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Transparency & Accountability		
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Next Step:

This kit gives your organisation the foundation to manage AI responsibly.

 Download the full Edge151 AI Governance Framework at www.edge151.com.