



# AI is already inside your organization. The question is whether your governance has kept up.



It's in your workflows, your tools, your employees' day-to-day work — and in most cases it arrived without a policy, a review, or an approval. This is shadow IT times one thousand. No budget. No ticket. No invoice to catch it.

Most organizations want to govern AI well. Governance just hasn't kept pace. Policies are vague or missing. Third-party AI tools aren't mapped to existing risk programs. Nobody owns it. And every day the gap gets wider.

## “We'll figure it out later” looks like this:

- Sensitive data pasted into a tool nobody approved.
- A customer asks about your AI controls. Nobody knows the answer.
- A regulator shows up. There's no AI inventory to hand them.

*You can move fast on AI without leaving the business exposed. It starts with knowing where you actually stand.*



# AI is not going to wait for your governance committee. Neither will we.

## THE ASSESSMENT

- **Baseline against the right industry standard.** We help you select the right AI baseline for your organization — ISO 42001, NIST AI RMF, or a combination — and calibrate it to your environment. Not a one-size-fits-all checklist.
- **End-to-end gap assessment.** We review documentation, gather evidence, and run interviews across people, process, and technology — the three places AI governance lives or dies.
- **What's in flight, not just what's in place.** AI moves fast. We capture in-progress initiatives, planned rollouts, and strategic direction so the roadmap reflects where you're going, not just where you are.
- **Risk-rated gaps in plain language.** Every gap is risk-assessed and prioritized. You get an MVP path (fix now) and a maturity path (build toward). No jargon. No false urgency.
- **Built inside a SaaS tool.** The assessment lives in a real tool, not a static PDF. You walk away with a working foundation your team has the option to keep building on.

## THE ADVISORY

- **AI governance does not live in a silo.** AI is a third-party tool, a risk, and a governance issue. We fold it into your existing TPRM, risk management, and governance programs so it actually gets run — not written down once and forgotten.
- **You're not figuring this out alone.** We bring expertise from designing and running real AI governance programs across regulated industries. Evidence and conversations, not just answers on a form. Your team is coached through the process, so the knowledge stays with you.



# How the Engagement Runs

Built around your team's availability and your environment.  
Here's the typical flow.



*Timeline is indicative and will be aligned based on scope, stakeholder availability, and priorities.*



# Take the lead.

Right now, AI is moving through your organization without much oversight. Tools your team uses. Decisions being made. Risk quietly accumulating.

That's not a governance program. That's drift.

When the next customer asks, you'll have an answer. When the next regulator looks, you'll have an inventory. When your CEO asks how AI risk is being managed, you'll walk them through it.

That's what's on the other side of this engagement — clarity, confidence, and trust you can prove. It starts with one conversation.



Start the conversation



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