



AI Governance Maturity Assessment

Baseline and roadmap for enterprise AI governance

Format	Duration	Audience	Deployment	LMS/SSO	PO
On-Demand or facilitated	Scoped runtime	Executives, risk, compliance	Enterprise licensing	Optional	Supported

Executive Overview

AI Governance Maturity Assessment helps organizations evaluate the current state of AI governance and define a prioritized path forward. It supports board reporting, regulatory readiness, internal control alignment, and audit review through structured assessment and implementation planning.

Program Outcome

Assess governance maturity and define a prioritized, defensible roadmap.

Why This Matters

A structured maturity baseline helps organizations identify governance gaps, prioritize remediation, and support oversight with documented evidence.

Enterprise Risk Exposure Addressed

- Unknown governance gaps
- Unprioritized remediation
- Weak evidence for governance claims
- Inconsistent maturity across departments

What the Organization Receives

- Maturity Rubric & Scorecard: Evaluation across policy, controls, and oversight.
- Evidence Request Pack: Artifacts needed to substantiate maturity claims.
- Gap Analysis Report: Findings mapped to risk exposure and control gaps.
- Roadmap & Prioritization: Sequenced plan aligned to enterprise constraints and impact.
- Templates, Workbook, and Governance Guidance: Materials that support documented oversight.