



**HARPONIAN**  
INTERNATIONAL

# Audit-Ready AI

*Evidence, documentation, and defensibility*

Format	Duration	Audience	Deployment	LMS/SSO	PO
On-Demand or Facilitated	Scoped runtime	Internal audit, security, compliance	Enterprise licensing	Optional	Supported

## Executive Overview

Audit-Ready AI is a structured program that helps organizations create the evidence, documentation, and defensible governance records needed to support AI oversight and audit inquiry. It explains how to prepare audit-reviewable artifacts, maintain records retention and version control practices, and connect governance decisions to controls and supporting evidence. The program is designed to help organizations respond to audit requests with traceable documentation rather than informal explanations.

## Program Outcome

Create audit-reviewable AI governance evidence and documentation practices through clear evidence standards, records retention guidance, and defensible control documentation.

## Why This Matters

Organizations may have AI controls in place but still struggle to produce the evidence needed for audit review. A consistent documentation baseline improves defensibility, speeds response to audit requests, and supports oversight with traceable records.

## Enterprise Risk Exposure Addressed

- No defensible evidence for AI oversight claims
- Inability to respond to audit requests efficiently
- Documentation gaps across controls and decisions
- Weak records retention and version control practices

## What the Organization Receives

- **Audit Evidence Checklist:** What to retain, how to store it, and how to retrieve it for audit review.
- **Decision Log Templates:** Defensible rationale capture for approvals, exceptions, and governance decisions.
- **Control-to-Evidence Mapping:** Link controls to artifacts, test steps, and accountable owners.
- **Review Cadence Pack:** Meeting agendas, minutes format, and evidence capture norms.
- **Workbook and Governance Guidance:** Practical materials aligned to documented oversight and internal control review.