



# Enterprise AI Use Case Governance

*Use-case intake, approval, and control alignment*

Format	Duration	Audience	Deployment	LMS/SSO	PO
On-Demand	Scoped runtime	Risk, compliance, IT	Enterprise licensing	Optional	Supported

## Executive Overview

Enterprise AI Use Case Governance is an on-demand governance program that helps organizations define how AI use cases are identified, classified, approved, and maintained. It shows how intake, risk triage, approval workflows, control mapping, and decision logging can be applied with clear ownership and reporting. The program is designed to reduce inconsistent approvals and support reviewable documentation for oversight and audit review.

## Program Outcome

Govern AI use cases through intake, risk triage, approvals, and documentation.

## Why This Matters

Organizations need a consistent way to determine which AI use cases require review, what controls apply, who approves them, and how decisions are documented. A defined governance model reduces ad hoc approvals and supports accountable, reviewable oversight.

## Enterprise Risk Exposure Addressed

- Use cases deployed without risk triage
- Inconsistent approvals and control requirements
- Lack of documentation for decisions and exceptions
- Misalignment with privacy/security obligations

## What the Organization Receives

- **Use-Case Intake and Triage Form:** Scope, data, impact, and oversight owner capture.
- **Approval Workflow and Decision Logs:** Defensible approvals, exceptions, and rationale capture.
- **Control Mapping Checklist:** Aligns use cases to privacy, security, and compliance controls.
- **Risk Triage Model:** Classification approach for materiality and control requirements.
- **Governance Workbook and Guidance:** Templates and guidance supporting oversight and audit review.