

Practical AI Governance

From policy to operational controls

Format	Duration	Audience	Deployment	LMS/SSO	PO
On-Demand or Facilitated	2-3 hours	Governance, Risk, Compliance, Legal	Enterprise licensing	Optional	Supported

Executive Overview

Practical AI Governance is a structured program that helps organizations translate AI principles and policies into real governance mechanisms. It explains how ownership models, control design, documentation practices, and review workflows can be established in a way that supports oversight, internal control alignment, and audit review. The program is designed to help organizations move beyond policy statements alone by creating practical governance structures, auditable workflows, and defensible documentation suitable for regulatory and internal scrutiny.

Program Outcome

Operationalize AI governance into defined ownership, practical controls, and auditable workflows so the organization can manage AI use in a structured, reviewable, and defensible way.

Why This Matters

Organizations cannot rely on policy language alone to govern AI use effectively. A practical governance baseline helps establish clear accountability, consistent review practices, and documented control expectations across functions. This reduces ambiguity, strengthens oversight, and shows that AI governance has been handled in a structured, evidence-based way.

Enterprise Risk Exposure Addressed

- Policy exists without enforceable controls
- Unclear ownership and accountability for AI decisions
- Insufficient documentation for audit or regulator inquiry
- Inconsistent governance workflows across functions

What the Organization Receives

- **Governance Operating Model:** Roles, ownership, decision rights, and escalation structure.
- **AI Control Register Starter:** Control objectives, testability notes, and evidence expectations for AI use.
- **Workflow & Intake Patterns:** How AI initiatives enter governance review and move through approvals.
- **Audit-Ready Documentation Guide:** Versioning, record retention, and defensible rationale templates.
- **Templates, Workbook, and Governance Guidance:** Practical materials that support internal control alignment and documented oversight practices.

Controls & Evidence

- Designed for records retention, version control, and documented review cadence
- Supports internal control alignment and defensible oversight practices
- Produces an audit-reviewable evidence set suitable for internal audit request workflows
- No submission of sensitive or proprietary data is required to complete the program