



Responsible AI in the Enterprise

Accountability, oversight, and controlled use

Format	Runtime	Audience	Deployment	LMS/SSO	PO
On-demand	Scoped	Executives, GRC, product owners	Enterprise licensing	Optional	Supported

Executive Overview

Responsible AI in the Enterprise establishes responsibility and oversight for AI use. It clarifies decision authority, human accountability, bias-risk controls, and escalation mechanisms so organizations can govern AI-assisted activities in a practical, reviewable way.

Program Outcome

Maintain human accountability for AI-assisted outcomes through practical oversight mechanisms.

Why This Matters

Organizations need clear decision authority, escalation paths, and bias-risk controls for AI-assisted activities in material workflows.

Enterprise Risk Exposure Addressed

- Unclear ownership of AI-assisted outcomes
- Undetected bias or fairness issues
- Opaque logic in material workflows
- No path to escalate suspect outputs

What the Organization Receives

- **Accountability Template:** Defines outcome ownership, approvals, and escalations.
- **Bias/Fairness Checklist:** Practical controls and documentation expectations.
- **Exception Playbook:** How to pause use, escalate concerns, and remediate issues.
- **Oversight Workbook:** Cadence, KPIs, and evidence capture for executive review.
- **Governance Guidance:** Supports oversight and audit readiness.