

AI Governance Checklist

A practical framework to enable AI innovation safely and at scale

01•

Establish Guardrails & Sandboxes

- Define approved AI tools and platforms
- Create sandbox environments for safe experimentation
- Limit and mask sensitive data exposure
- Monitor usage for risk and innovation signals

02•

Set Data Boundaries

- Treat every AI interaction as a data-sharing event
- Implement role-based access controls
- Define 'never upload' data categories
- Restrict external AI tool usage with sensitive data

03•

Enable Through Governance

- Publish a clear AI governance policy
- Stand up a cross-functional AI council
- Provide simple approval pathways for AI use cases

04•

Train with Real Scenarios

- Deliver scenario-based AI training
- Clarify approved vs. unapproved tools
- Assign AI stewards within teams

05•

Scale Responsibly

- Encourage safe experimentation
- Capture and share successful use cases
- Align AI adoption with business outcomes

Ready to operationalize AI safely?

Connect with Alpha Omega to accelerate secure AI adoption.