

AI Governance Checklist: Is Your Business at Risk?

Use this checklist to identify gaps in
your organization's AI strategy,
governance, and security posture.

Visibility & Inventory

- ☐ We know which employees are using AI for business purposes.
- ☐ We maintain a current inventory of all AI tools used across the organization.
- ☐ We regularly audit SaaS and AI applications to identify unauthorized or "shadow AI" use.

Data Governance

- ☐ We have clear policies on what data employees can input into public AI tools.
- ☐ We know exactly where sensitive data is stored, processed, and shared.
- ☐ Data retention and deletion policies are enforced for all AI tools and integrations.

Employee Awareness & Enablement

- ☐ Employees are trained on the risks of public or unmanaged AI use.
- ☐ We provide approved, secure AI alternatives (e.g., private Copilot or IronAI™).
- ☐ Regular refreshers and training reinforce responsible AI use company-wide.

Security & Compliance

- ☐ Multi-factor authentication (MFA) and encryption are enforced on every device and endpoint.
- ☐ Our AI tools align with all relevant compliance frameworks (HIPAA, PCI-DSS, GDPR, etc.).
- ☐ We assess and vet AI vendors for data privacy, API security, and zero-retention policies.

Governance Framework & Oversight

- ☐ AI access and usage are monitored for compliance and responsible use, while protecting the privacy of user interactions.
- ☐ We have a formal AI governance policy, including approval and escalation workflows.
- ☐ Responsibility for AI oversight is clearly defined (e.g., data, compliance, and IT ownership).

If You Checked 'No' or Left Any Box Blank ...

Your business may be exposed to hidden risks — from data leakage and compliance violations to unmonitored AI use across departments.

Now is the time to implement a managed, secure framework that brings visibility, control, and confidence to your organization's AI strategy.

Ready to harness the power of AI without putting your data at risk?

IronEdge's **ManagedAI™ Services** give your organization enterprise-grade visibility, governance, and protection — empowering employees to use AI responsibly and productively.

- Gain full visibility into which AI tools your teams are using.
- Enforce security and compliance controls automatically.
- Enable secure, approved AI access for every department.

Request Your Free ManagedAI Consultation

