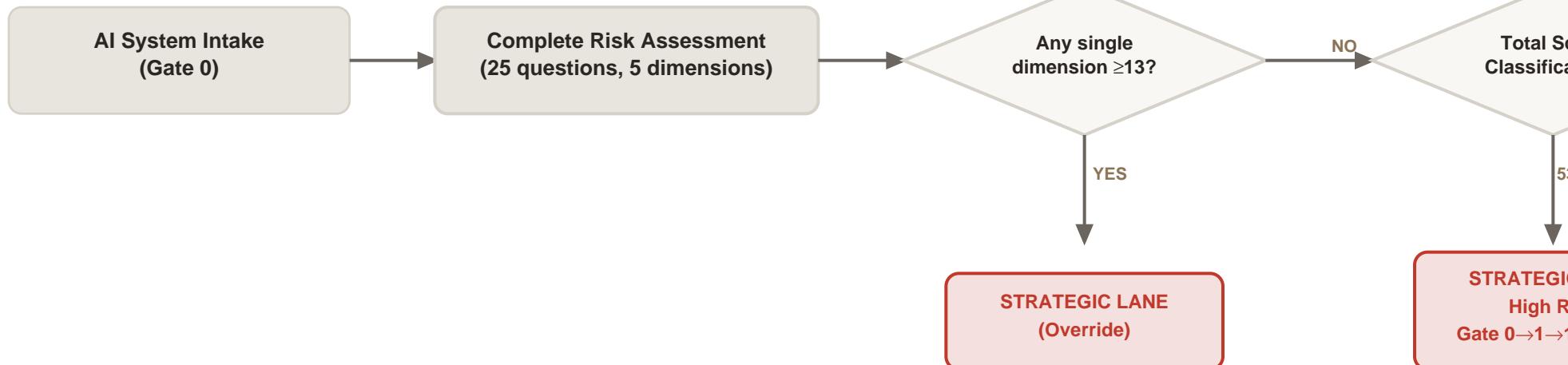


# Routing Decision Tree

How AI systems are classified by risk and routed to the appropriate governance lane



# Governance Lane Specifications

EXPRESS LANE	STANDARD LANE	STRATEGIC LANE
<p><b>Low Risk (25-37)</b></p> <p><b>Gate Flow:</b> Gate 0 → Gate 2</p> <p><b>Review:</b> AI Lead only</p> <p><b>Model Card:</b> Minimal</p> <p><b>Ethics Review:</b> Not required</p> <p><b>Approval:</b> AI Lead</p> <p><b>Re-assessment:</b> Annual</p> <p><b>Monitoring:</b> Quarterly spot-check</p> <p><b>Timeline:</b> 1-2 weeks</p> <p><b>Best For:</b> Internal productivity, low-impact analytics, no PII</p>	<p><b>Medium Risk (38-52)</b></p> <p><b>Gate Flow:</b> Gate 0 → 1 → 2 → 3</p> <p><b>Review:</b> Governance Node</p> <p><b>Model Card:</b> Standard (all core fields)</p> <p><b>Ethics Review:</b> If flagged</p> <p><b>Approval:</b> Node consensus</p> <p><b>Re-assessment:</b> Semi-annual</p> <p><b>Monitoring:</b> Semi-annual audit</p> <p><b>Timeline:</b> 4-8 weeks</p> <p><b>Best For:</b> Customer-facing AI, business decisions, limited PII</p>	<p><b>High Risk (53-75)</b></p> <p><b>Gate Flow:</b> Gate 0→1→1.5→2→3</p> <p><b>Review:</b> Fabric Core + Executive</p> <p><b>Model Card:</b> Extended (+ bias, ethics)</p> <p><b>Ethics Review:</b> Required (Gate 1.5)</p> <p><b>Approval:</b> Executive sponsor</p> <p><b>Re-assessment:</b> Quarterly</p> <p><b>Monitoring:</b> Continuous</p> <p><b>Timeline:</b> 8-16 weeks</p> <p><b>Best For:</b> Regulated domains, autonomous decisions, high PII</p>