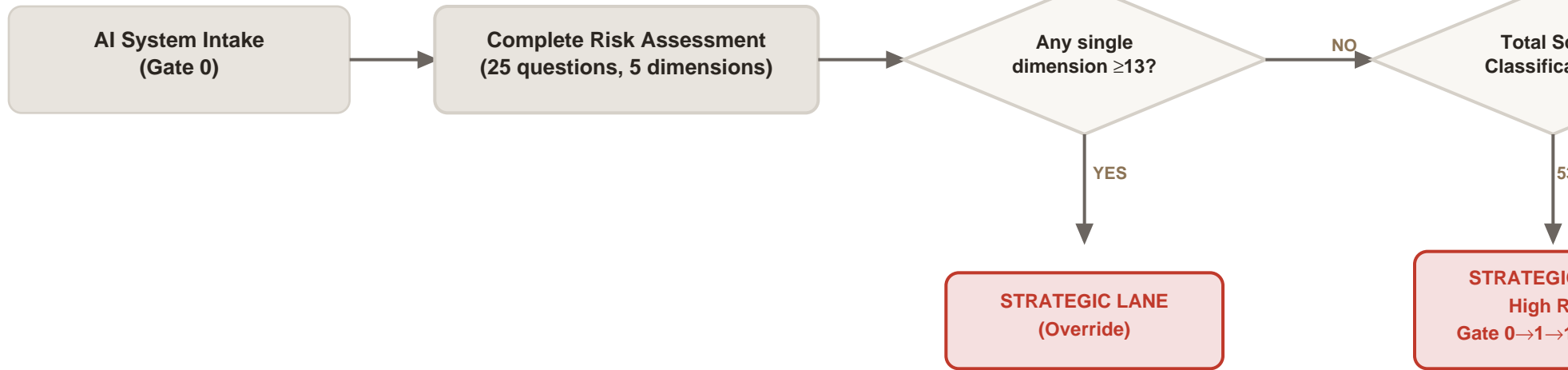


Routing Decision Tree

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



Governance Lane Specifications

EXPRESS LANE

Low Risk (25-37)

Gate Flow:

Gate 0 → Gate 2

Review:

AI Lead only

Model Card:

Minimal

Ethics Review:

Not required

Approval:

AI Lead

Re-assessment:

Annual

Monitoring:

Quarterly spot-check

Timeline:

1-2 weeks

Best For:

Internal productivity,
low-impact analytics, no PII

STANDARD LANE

Medium Risk (38-52)

Gate Flow:

Gate 0 → 1 → 2 → 3

Review:

Governance Node

Model Card:

Standard (all core fields)

Ethics Review:

If flagged

Approval:

Node consensus

Re-assessment:

Semi-annual

Monitoring:

Semi-annual audit

Timeline:

4-8 weeks

Best For:

Customer-facing AI, business
decisions, limited PII

STRATEGIC LANE

High Risk (53-75)

Gate Flow:

Gate 0 → 1 → 1.5 → 2 → 3

Review:

Fabric Core + Executive

Model Card:

Extended (+ bias, ethics)

Ethics Review:

Required (Gate 1.5)

Approval:

Executive sponsor

Re-assessment:

Quarterly

Monitoring:

Continuous

Timeline:

8-16 weeks

Best For:

Regulated domains, autonomous
decisions, high PII