

## Page 1

**Disclaimer:** This document is a practical template and does not constitute legal, compliance, or financial advice.

1) Use cases / ■■■■■■■■■■

- EN: Collect 20–50 real user questions (not generic prompts)

- TH: [REDACTED], [REDACTED], [REDACTED]

3) Document quality / 

- EN: Check duplication, versioning, terminology clarity

- TH: ■■■■■■■■■■ (golden set) ■■■■■■■■■■

5) Safety & governance / ■■

- EN: Document access control (RBAC) and redaction if needed

## Page 2

## Checklist + questions to validate data, use cases, and ops readiness

Notes / ■■■■■■:

## RAG Readiness Assessment / RAG

## Checklist + questions to validate data, use cases, and ops readiness

Notes / ■■■■■■:

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## Checklist + questions to validate data, use cases, and ops readiness

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## Page 6

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## RAG Readiness Assessment / RAG

## Checklist + questions to validate data, use cases, and ops readiness

Notes / ■■■■■■:

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## Checklist + questions to validate data, use cases, and ops readiness

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