

Overall Score: 54 | Band: Developing

Domain Scores:

- Data & Interoperability: 80
- Infrastructure & MLOps: 7
- Model Governance & Assurance: 60
- Responsible AI & Ethics: 60
- Workforce & Change Management: 67
- Deployment & Sustainment: 56

Risk Flags:

- [RED] RR\_MONITORING\_NONE: No production monitoring; elevated risk of silent model failure and un
- [AMBER] RR INCIDENT\_RESPONSE\_WEAK: Incident response is ad hoc; slower recovery from mode
- [AMBER] RR\_SUSTAINMENT\_RISK: Sustainment ownership/funding unclear; risk of pilot-to-production

Top Priority Actions:

- Create a drift response playbook (Effort: S)
- Implement baseline production monitoring (Effort: M)
- Create an incident response runbook for model issues (Effort: S)
- Publish a lifecycle roadmap and review cadence (Effort: S)
- Implement rollback and safe-disable mechanisms (Effort: M)

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