AI Governance Checklist — Sample ✔ **Governance Foundations**
- Clear definition of use case
- Stakeholder roles identified
- AI owner assigned
- Risk categories selected

✔ **Data Readiness**
- Source validated
- Bias checks performed
- Data retention rules defined
- User consent verified

✔ **Model Governance**
- Model documentation created
- Evaluation metrics selected
- Drift monitoring in place
- Explainability reviewed

✔ **Security & Compliance**
- Access controls implemented
- Logs and audit trail enabled
- Security testing completed
- GDPR/DPDP compliance reviewed

✔ **Responsible AI**
- Fairness check passed
- Harm evaluation completed
- Human oversight defined
- Transparency requirements met

✔ **Deployment**
- Rollout plan approved
- Monitoring dashboard ready
- Incident response defined
- Review frequency scheduled