

GOVERNANCE Ltd.

Fractional AI Governance Officer

AI governance programme ownership -- built on your risk foundation.

A client just asked about your AI policy. What did you say?

PREREQUISITE: This module requires the Risk & Resilience Foundation engagement.

THE PROBLEM

Artificial intelligence is in your operations whether you planned it or not. Your team uses AI tools. Your vendors use AI tools. And now clients, insurers, and regulators are asking what you are doing about it.

Texas businesses face real exposure under TRAIGA, which is already in effect. Organisations handling personal health or financial data carry additional obligations wherever AI systems touch that information. The question is no longer whether you need an AI governance policy -- it is whether you have one before something goes wrong.

Most companies at your size do not have a full-time AI governance officer. The risk does not care about your headcount.

WHAT THIS ENGAGEMENT COVERS

Built on top of your risk foundation, the AI governance module is scoped to your actual AI environment. It typically includes:

- A written AI governance policy and supporting procedures in plain language
- An inventory of AI tools in use across your organisation and key vendors
- A governance structure that gives leadership clear visibility and accountability
- A vendor AI review process integrated with your existing risk programme
- Regulatory tracking so you know what is coming before it arrives
- Staff awareness training tailored to your environment and risk profile
- Monthly AI risk reporting integrated with your overall risk posture

YOUR FIRST SIX MONTHS

Months 1-2: Discovery. Building on your risk baseline, we map AI tools in use, trace data flows through AI systems, and assess your specific regulatory exposure. You receive a plain-language gap report.

Months 3-4: Programme Build. We establish your governance policy, vendor AI review process, and internal accountability structure.

Months 5-6: Operationalise. We train your team, establish your monitoring cadence, and deliver your first AI risk report to leadership alongside your regular risk reporting.

AI Governance Module

From \$2,500/mo

Requires Risk & Resilience Foundation. Scope and final pricing set in consultation.

Ready to talk?

Every engagement is built around your actual needs.

[governance.ltd](https://www.governance.ltd)

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