

# AI Governance Readiness Scorecard

Answer these 10 questions to assess your organization's legal exposure.

Question Checklist items (practical tasks)	Yes	No
1. Can you list every AI system that makes or influences decisions about hiring, credit, healthcare, or housing?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
2. Have you tested your high-risk AI systems for bias or discriminatory impact in the last 6 months?	<input type="checkbox"/> (15 pts)	<input type="checkbox"/> (0 pts)
3. Can humans override AI recommendations without requiring technical intervention or IT approval?	<input type="checkbox"/> (15 pts)	<input type="checkbox"/> (0 pts)
4. Do your audit logs capture why humans overrode AI decisions, not just that they reviewed them?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
5. Is your AI override rate between 5-30% (proving real human judgment vs. rubber-stamping)?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
6. Do your vendor contracts explicitly specify who is liable when vendor AI causes harm?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
7. Have you tested vendor AI systems yourself, rather than relying on vendor claims or contract disclaimers?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
8. Can you produce documentation proving all AI performance claims you've made publicly (accuracy, bias-free, etc.)?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
9. Do you have affirmative opt-in consent for any biometric data collection (not just opt-out)?	<input type="checkbox"/> (10 pts)	<input type="checkbox"/> (0 pts)
10. If you use copyrighted material for AI training, do you have explicit licensing agreements or fair use documentation?	<input type="checkbox"/> (5 pts)	<input type="checkbox"/> (0 pts)
11. When you correct AI-related disclosures, do you update ALL channels simultaneously (regulatory filings, marketing, social media, client communications)?	<input type="checkbox"/> (5 pts)	<input type="checkbox"/> (0 pts)
<b>Total score</b>		/ 110



90-110: Strong Legal Position



60-89: Significant Gaps



Below 60: Critical Exposure