



HazelGRC

INDEPENDENT TECHNOLOGY ASSURANCE AND AI ADVISORY

AI GOVERNANCE

AI Governance Readiness Assessment™

Executive Guide for Responsible AI Adoption

IS YOUR ORGANISATION READY FOR AI?

Helping organisations adopt Artificial Intelligence responsibly, securely and confidently.

Independent Technology Assurance, Cyber Governance & AI Advisory

Governance. Risk. Assurance. Confidence.

THE CASE FOR READINESS

Why organisations request an AI Governance Readiness Assessment™

Artificial Intelligence is now a board-level issue.

AI adoption is accelerating rapidly, but many organisations have yet to establish formal governance, oversight and risk management structures.

QUESTIONS LEADERSHIP TEAMS ARE ASKING

- Do we know where AI is being used?
- Who is accountable for AI decisions?
- Have AI risks been assessed?
- Can we explain AI-generated decisions?
- Are privacy obligations being met?
- Are we prepared for future regulation?

TYPICAL CLIENT CHALLENGES

No AI Inventory	Lack of Governance	Risk Uncertainty
Privacy Concerns	Ethical Considerations	Regulatory Readiness

WHO IS THIS ASSESSMENT FOR?

- Boards
- Executive Teams
- CISOs
- Internal Audit Leaders
- Audit Committees
- CIOs
- Risk Leaders
- SMEs and Growing Organisations

EIGHT DIMENSIONS

What we assess

01 AI Governance	02 AI Strategy
03 AI Risk Management	04 Data Governance
05 Privacy & Compliance	06 Ethics & Responsible AI
07 Security & Resilience	08 Assurance & Monitoring

Includes consideration of ISO/IEC 42001 and NIST AI RMF principles.

OUR APPROACH & DELIVERABLES

PHASE 1 Discovery	PHASE 2 Assessment	PHASE 3 Maturity Evaluation	PHASE 4 Reporting
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DELIVERABLES

- Executive Dashboard
- AI Governance Readiness Score
- AI Maturity Assessment
- AI Risk Heat Map
- Gap Analysis
- Priority Improvement Roadmap
- Executive Board Briefing

BUSINESS BENEFITS

Improved governance visibility	Enhanced executive oversight	Improved regulatory preparedness
Stronger accountability	Responsible AI adoption	Better board reporting

INDEPENDENT ASSURANCE

Why HazelGRC

Independent Perspective

Executive-Level Insight

Governance-Focused
Approach

Humphrey Okorie

Founder & Principal Consultant

CIA | CRMA | CISA | CISSP | CDPSE

Over 20 years of experience helping organisations strengthen governance, manage technology risk and build confidence in technology-enabled environments across telecommunications, financial services, aviation and other regulated sectors.

**HazelGRC**
CONFIDENCE BY DESIGN**IS YOUR ORGANISATION READY FOR AI?**

Book a complimentary discovery discussion.

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SCAN TO CONNECT