



Independent Technology Assurance, Cyber Governance & AI Advisory
Governance. Risk. Assurance. Confidence.

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.

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?
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TYPICAL CLIENT CHALLENGES

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

Who Is This Assessment For?

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

WHAT WE ASSESS

1. AI Governance
2. AI Strategy
3. AI Risk Management
4. Data Governance
5. Privacy & Compliance
6. Ethics & Responsible AI
7. Security & Resilience
8. 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

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

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.

Is Your Organisation Ready for AI?

Book a complimentary discovery discussion.

Email: hello@hazelgrc.com

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