

The Jonesi Consultancy | Houston, TX

EXECUTIVE AI ADOPTION · WORKING SESSION CANVAS

AI GOVERNANCE CANVAS



12 Questions to Answer With Your Leadership Team in a Single
Session

Plan. Govern. Protect. Improve.

1 AI Governance Canvas

Each block is one question. Work left to right, one pass, no perfect answers.

ORGANIZATION/TEAM

CANVAS OWNER

DATE CREATED

VERSION

1 GOVERNANCE OBJECTIVES

What do we want our AI governance program to achieve?

2 STAKEHOLDERS

Who are the key stakeholders and what are their roles?

3 OWNERSHIP & ROLES

Who is accountable for what, and how is that documented?

4 POLICIES & STANDARDS

What policies, standards, and guidelines govern AI use?

5 APPROVALS & DECISIONS

What requires approval, and who approves it?

6 OVERSIGHT BODY

Who provides oversight and how often do they meet?

7 MONITORING & CONTROLS

What will we monitor, how, and with what frequency?

8 AUDIT & ASSURANCE

How will we audit AI systems and evidence accountability?

9 TRAINING & AWARENESS

How will we build AI literacy across the organization?

10 INCIDENT RESPONSE

How will we detect, report, and respond to AI incidents?

11 COMPLIANCE & ETHICS

What laws, regulations, and ethical principles apply to us?

12 CONTINUOUS IMPROVEMENT

How will we review, learn, and improve over time?

2 Governance Success Metrics

How Will We Measure Whether This Is Working?

METRIC AND TARGET	MEASUREMENT METHOD & FREQUENCY	OWNER

3 Governance Sign Off

We Agree This Framework Is Appropriate And Will Be Upheld

EXECUTIVE SPONSOR

Name & date

GOVERNANCE OWNER

Name & date

SECURITY / PRIVACY

Name & date

LEGAL / COMPLIANCE

Name & date

BUSINESS LEAD

Name & date

RESPONSIBLE AI. TRUSTED OUTCOMES.

Protect people. Protect data. Enable innovation with confidence. Revisit this canvas quarterly, or whenever a new AI use case enters the organization.

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Plan. Govern. Protect. Improve.

We help organizations set the lines, train to them, and put governance behind them.

