AI GOVERNANCE CHECKLIST

AIQURIS

Five questions before your next AI system goes live

Tick each one you can answer for every AI system, and again whenever the system, its data or the rules change.

01 ☐ **Which rules apply?**

Regulations, standards, your own policies and your clients' contracts all set requirements. Which ones apply differs by AI system, sector and country.

Customer chatbot, Germany
EU AI Act · GDPR · Client contract

Internal tool, Singapore
PDPA · Your AI policy

02 ☐ **What can go wrong?**

Every AI system can fail in dozens of ways, some likely, some rare, and not all of them are obvious.

A customer service agent can:
Answer wrongly · Treat unfairly · Leak data · Be manipulated

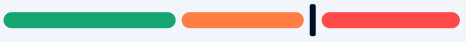
03 ☐ **What happens when it fails?**

The same failure can be a nuisance in one place and serious harm in another.

The same wrong answer:
About opening hours → Annoyance
About loan terms → Liability

04 ☐ **How much risk is acceptable?**

Some failures you can live with; others must not happen. Where the line sits is your decision, and it needs to be clear before anything goes live.



Your line sits between the two.

05 ☐ **Is 95% good enough?**

Not always: it depends on what the system does. And a good test score says little about how it copes with real, messy input.

95% = 1 in 20 wrong

Fine for sorting emails

Not for a medicine advert

Get these answers wrong, and you either hold back useful AI or let risky AI through.

Couldn't tick all five for every AI system?

That's what Managed AI Governance is for.

- **The work moves to us:** we identify the rules and the failures that matter, define the controls and evidence, and keep your AI register current.
- **The decisions stay with you,** and we hand the process over when your team is ready.
- **Start with one AI system:** a 3-week Sprint shows the work we would take off your team, and what it costs.

aiquris.com/managed-ai-governance