

# Where does your AI program stand?

*Be honest. The lowest row wins.*

On each row, find the cell that honestly describes you today. Your lowest row is where the next breach or outage hides.

| <i>Find the cell that fits.</i> | <b>Absent</b><br><i>No one owns it.</i>    | <b>Ad hoc</b><br><i>Happens by luck.</i>      | <b>Owned</b><br><i>Owned on purpose.</i>                                        | <b>Reliable</b><br><i>Runs without heroics.</i>   |
|---------------------------------|--------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------|
| <b>Foundation</b>               | No named owner. AI is nobody's job.        | Someone helps when asked. No backlog.         | Named co-owners, a front door, a scored backlog, and people aligned on the why. | Owners, backups, and a backlog everyone sees.     |
| <b>Communication</b>            | No catalog. Tools spread by word of mouth. | A few people know. Everyone else rediscovers. | A catalog and a steward keep it current.                                        | One place to check. Changes announced, wins loud. |
| <b>Governance</b>               | Anyone can change or share anything.       | Some reviews. No rule for what ships.         | Reviews and versions on shared tools.                                           | No silent edits. A review before anything ships.  |
| <b>Data</b>                     | Data is pasted in and forgotten.           | Some fresh, some a quiet guess.               | Owners, dates, and access rules are set.                                        | Live or dated, classified, measured, and checked. |

*Most organizations sit in the first two columns on at least one row. That row is where you start.*