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AI Governance Maturity Assessment & Posture Review

1. Purpose and Objectives

1.1 Primary Purpose

This document establishes the framework for conducting comprehensive AI governance maturity assessments to baseline organizational capabilities and prioritize remediation efforts across all AI governance domains. The assessment provides a systematic evaluation methodology to identify gaps, measure progress, and establish strategic improvement roadmaps.

1.2 Strategic Objectives

- Establish baseline AI governance maturity across five critical domains
- Identify capability gaps requiring immediate remediation
- Prioritize resource allocation for governance improvement initiatives
- Define target state architecture for AI governance maturity
- Create measurable progression pathways toward desired maturity levels
- Enable board-level visibility into AI governance posture

1.3 Business Value Proposition

The maturity assessment delivers quantifiable business value through:

- Risk reduction through systematic identification of governance gaps
- Resource optimization by prioritizing high-impact remediation activities
- Regulatory compliance assurance through structured capability evaluation