



AI Readiness Checklist

Use this before choosing tools or approving a pilot.

Checklist

- Define the workflow owner
- Inventory source systems
- Classify sensitive data
- State what AI may not do
- Define fallback/no-op behavior
- Choose review gate and audit log
- Name success and stop criteria

Boundary

Checklist output is informational. It does not authorize model execution, private-network probing, production writes, compliance certification, or vendor-partner claims.