ARTIFISCAL EXECUTIVE SELF-ASSESSMENT

The Governance Readiness Scorecard

Excerpted from The Modernization Manifesto by Jonathan Anderson | Managing Principal - Enterprise AI Strategy, Artifiscal



ORGANIZATION:	COMPLETED BY:	DATE:	SCORE: / 10

Use this 10-point diagnostic to evaluate your organization's current readiness for enterprise AI modernization. Score **1 point** for every "Yes" and **0 points** for every "No" or "Unsure."

#	Governance Readiness Diagnostic	Response
1	**Shadow AI Visibility:** Do you have a complete, up-to-date inventory of every AI tool, plugin, and API currently being used by your employees?	☐ Yes ☐ No
2	**Accountability Charter:** Has leadership formally ratified a written policy ensuring AI operates as an assistant first and a decision-maker never?	☐ Yes ☐ No
3	**HITL Classification:** Are all current and planned AI workflows explicitly categorized into Autonomous (Tier 1), Augmented (Tier 2), or Human-Only (Tier 3) oversight tiers?	☐ Yes ☐ No
4	**Hallucination Controls:** Do your deployed AI systems include architectural guardrails that require source citations and force the model to declare uncertainty rather than guess?	☐ Yes ☐ No
5	**Workforce Dignity:** Do you have a documented upskilling plan ensuring AI augments your team's judgment rather than hollowing out your internal talent pipeline?	☐ Yes ☐ No
6	**Token Budgeting:** Is AI compute and token consumption tracked at the departmental level rather than buried inside generic IT or cloud hosting budgets?	☐ Yes ☐ No
7	**Vendor Lifecycle Audits:** Do you require third-party AI vendors to disclose data center energy provenance, sub-processors, and contractual data-deletion guarantees?	☐ Yes ☐ No
8	**Cross-Functional Governance:** Do Legal, IT, Finance, and Operations meet on a fixed monthly cadence to review AI intake, model drift, and Return on Token (ROT)?	☐ Yes ☐ No
9	**Architectural Pragmatism:** Does your technology review process explicitly evaluate whether a standard API integration can solve a bottleneck before approving a new AI model?	☐ Yes ☐ No
10	**Customer-First Filter:** Is every active AI initiative tied to a measurable improvement in customer experience or service delivery rather than reactive competitor pressure?	☐ Yes ☐ No

Interpreting Your Score

0 to 3 Points (High Exposure)	Your organization is currently throwing darts at a wall. Prioritize Phase 1 (Discovery and Governance Audit) before funding any additional AI pilots.
4 to 7 Points (Transitional)	You have pockets of strong execution, but unaddressed governance gaps are creating hidden financial or compliance risk. Formalize your AI Governance Council and establish departmental token budgets.
8 to 10 Points (Modernization Ready)	Your foundation is solid. Focus on Phase 3 (Continuous Operations and Run) to scale proven workflows and compound your Return on Token.

Ready to close your organization's Governance Gap? Schedule an executive briefing or Governance Readiness Audit with Artifiscal at **www.artifiscal.com**.