

'YOUR NEXT MOVE' DOWNLOAD

AI AGENT RISK CHECKLIST

A 60-minute first review to establish a governance record for one AI initiative. Complex or higher-risk systems need further assessment.



WHY THIS MATTERS

When AI can access business information or act across systems, capability needs clear boundaries. This review helps your leadership team identify what is documented, what remains uncertain and what must be resolved before deployment or expanded authority.

OWNER

Accountable business owner with CEO or delegated approval

TIME

60 minutes

YOUR NEXT MOVE 🎯

Ask the accountable business owner to complete the six-part record with the system lead and relevant risk, IT or privacy colleagues. Review one planned or existing initiative this week. Attach evidence where available and name the owner of each gap.



The biggest barrier to growth often isn't what CEOs think it is.
Take the CEO Assessment now and receive your full report

OUTPUT

One initiative governance record with evidence and priority gaps

DECISION

Proceed within agreed limits, restrict use, or hold pending review

AI AGENT RISK CHECKLIST

When this AI initiative can access business information or act across systems, what must be documented, bounded and resolved before deployment or expanded authority?

Review These Areas

AREA	WHAT TO REVIEW	STATUS
Purpose and value	What business outcome is this initiative meant to achieve, and how will we know it is delivering value?	
	What may the AI access, decide or do, and what is explicitly out of scope?	
Evidence and documentation	What is documented, what evidence is available, and where are the uncertainties?	
	Have the relevant risk, IT and privacy colleagues reviewed the initiative and its controls?	
Ownership and gaps	Who owns each unresolved gap, and what must be completed before deployment or expanded authority?	
	Proceed within agreed limits, restrict use, or hold pending review?	



Clear



Needs attention



Critical

EXECUTIVE QUESTIONS

1. What is documented, and what remains uncertain?

2. Which risks or control gaps must be resolved first?
3. Where could the AI exceed its intended authority?

4. Who owns each gap and what evidence is needed?

THE DECISION

Our highest-priority gap is:

The first change we will make is:

Owner:

By:

At Growth Architect, we help clarify business value, delegated authority and control requirements, then coordinate the next steps with your leadership team and implementation specialists within your existing governance processes.

AI Governance for CEOs



Applying NIST within your organisation

AI can improve business capacity while introducing new risks. As CEO, you need clear ownership, defined limits and evidence that each system is fit for its intended use. Growth Architect helps translate those decisions into practical requirements for your leadership team and implementation partners.



What NIST means for your business

The US National Institute of Standards and Technology developed the voluntary [AI Risk Management Framework](#). It supports risk management throughout AI design, deployment, use and retirement. Its four functions work together and are revisited as systems and circumstances change.

Function	Your executive responsibility
Govern	Set accountability, policies, approval authority and acceptable risk.
Map	Define the purpose, people affected, data, dependencies and potential harms.
Measure	Require testing of performance and relevant risks in the intended business setting.
Manage	Decide whether to proceed; control, monitor, respond to and retire systems.



Where this applies

Include AI embedded in purchased software, staff tools, customer interactions, agents and automated workflows. Match oversight to potential harm and operational authority; a drafting assistant needs different scrutiny from a system influencing hiring or taking actions across customer records. A successful demonstration alone does not establish readiness.



How Growth Architect partners with your organisation

We work with your CEO and leadership team to identify useful AI applications, map their exposure and agree what they may access or do. We translate those decisions into a prioritised implementation brief, ownership and approval requirements, and a governance record for each initiative.

We fit this work into your existing risk register, privacy and security policies, supplier review, change approvals and incident procedures. Your organisation retains decision authority, technical, legal, privacy and sector specialists contribute where required. The engagement defines who implements, tests and monitors each control.



Start with one AI initiative

Use the companion CEO Action Sheet to record purpose, ownership, data and access, risks and controls, validation, and operations. Bring the completed record to Growth Architect to identify gaps and plan the next steps with your team.

Discuss your AI governance priorities with Growth Architect at growtharchitect.com.au.

This sixpart record is Growth Architect's application of NIST guidance, not an official NIST template or certification. Using J-1 does not establish legal compliance; applicable obligations require separate assessment.

Source: NIST AI RMF 1.0 and AI RMF Playbook | nist.gov/it/ai-risk-management-framework