

## TEMPLATE 9

## AI Readiness Audit

Run *BEFORE* deploying AI on customer, product, or vendor data.

Domain	Governed?	Quality SLA?	System of Record?	Duplicates <2%?	Risk
_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	H / M / L
_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	H / M / L
_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	H / M / L
_____	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="checkbox"/> Y <input type="checkbox"/> N	H / M / L

**HIGH RISK** 2 or more boxes unchecked → DO NOT DEPLOY. Fix master data first.

**MEDIUM RISK** 1 box unchecked → Proceed carefully. Expect quality issues.

**LOW RISK** All boxes checked → Foundation is solid. AI has a fighting chance.

*Any critical domain HIGH risk → MDM first, AI second.*