

Executive Output Format Preview (Public)

For Toolkit 1 - AI Readiness Assessment



Sample Outputs - Sanitised (Illustrative Only)

1. Sample Executive Report

Downloadable Sample Output.

Executive Report

This is an illustrative example of the executive-ready report you can produce after completing the assessment. All data is fictional.

Organisation	Northbridge Digital Services Ltd (fictional)
Assessment date	2026-01-15
Scope	Corporate functions + Product (GenAI features in roadmap)
Primary AI use cases	Internal knowledge assistant; document summarisation; automated triage/routing

Executive summary

Overall readiness: MODERATE (illustrative)

Maturity classification: Example placeholder (omitted in public preview)

The organisation has defined ownership and repeatable practices in key areas, but governance is not yet fully embedded. Targeted work is required to standardise controls, strengthen assurance, and improve lifecycle visibility before scaling higher-risk AI use cases.

Top risks identified (examples)

- Supplier risk for GenAI components and embedded models
- Incomplete AI system inventory (unknown shadow usage)
- Inconsistent evidence of risk treatment and approvals
- Unclear data lineage for prompts, embeddings, and fine-tuning datasets

Indicative strengths:

- Existing information security foundations
- Initial AI usage awareness and controls

Indicative gaps:

- AI risk ownership clarity
- Lifecycle monitoring and review
- Supplier AI assurance

Priority Improvement Themes (Example)

- Establish clear AI governance ownership and approval pathways
- Introduce an AI system inventory covering current and planned use cases
- Integrate AI risks into the enterprise risk management approach
- Define lifecycle checkpoints for monitoring, change, and incidents
- Strengthen third-party AI supplier assurance

What is missing from this sample

To protect IP, this sample does not include the assessment workbook, question set, detailed scoring guidance, or the full set of editable templates.

Next step: If this output format fits your internal governance needs, purchase the licensed toolkit for instant download via the AIBI Systems website.

SAMPLE OUTPUTS - SANITISED - NOT FOR REDISTRIBUTION

2. Illustrative Roadmap Snippet

(Next 90 Days)

Example priorities only. Full roadmap logic, sequencing, and decision criteria are included in the licensed toolkit.

Priority Themes (Example)

- AI inventory and ownership visibility
- Governance decision rights and escalation
- Pre-deployment assurance checkpoint

Expected Outcome by Day 90 (Illustrative)

- A defensible baseline that supports repeatable quarterly assurance reporting.
- Clear accountability and decision traceability for AI deployments and changes.
- Reduced assurance risk in customer, regulator, and audit conversations.

Designed to turn ad hoc readiness reviews into a repeatable quarterly baseline.

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3. Pricing and Value Context (for £349)

This preview is intentionally restricted. It demonstrates the executive-ready structure and language of the outputs, not the underlying assessment engine. The licensed Toolkit 1 product is priced to reflect the time compression, defensibility, and repeatability it provides for AI governance readiness.

Why £349 is low-risk

- A comparable internal readiness review typically requires multiple stakeholder sessions plus consolidation and reporting time
- This toolkit compresses that effort into days while improving consistency and defensibility
- Outputs can be shared with leadership, internal audit, customers, regulators, and advisers for assurance (toolkit files are not shareable)

What you unlock in the licensed toolkit

- The assessment workbook and question set that generates the scored position and narrative outputs
- Full scoring guidance and maturity descriptors (included in the licensed toolkit)
- Maturity-aligned roadmap actions for each level and common organisational starting points
- Editable templates designed for reuse across functions and programmes
- An evidence spine designed to align with ISO/IEC 42001 intent and integrate cleanly with an ISO/IEC 27001-aligned ISMS approach

What this preview is for

Use this preview to confirm that the output format fits your internal governance needs and reporting style. If it does, the licensed toolkit provides the system that produces these outputs consistently and defensibly.

Decision-support only

This toolkit supports governance decision-making. It is not certification, legal advice, or external assurance.