AI GOVERNANCE RESOURCE

AI Governance Adviser

An interactive software resource that helps an organisation assess proposed AI uses, apply its governance policies, record evidence and decisions, and oversee AI throughout its lifecycle.

How it works

Teams describe the proposed use, its purpose, data and system access. The Adviser applies documented rules to identify the required review route, decision authority and actions, then tracks the supporting evidence and recorded decisions.

Why it matters

AI can move into everyday work before responsibilities and controls are clear. A common governance process helps organisations identify gaps, involve the right specialists and demonstrate how decisions were made.

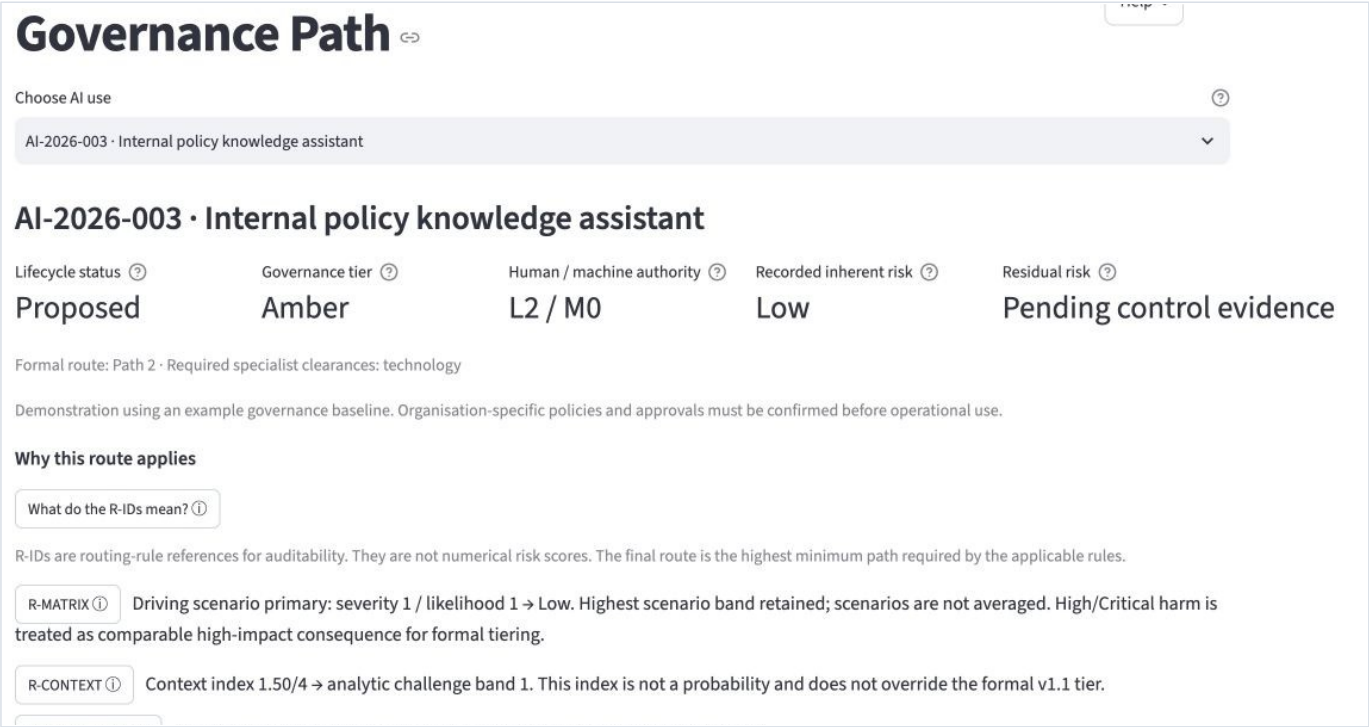
Benefits to the organisation

The organisation gains more consistent assessment across teams, clearer accountability and a traceable decision record. Management and the Board can see AI uses, open actions and reviews, helping focus attention where it is needed.

The Adviser supports judgement. Authorised people retain approval and risk decisions, and existing delegations continue to apply.

Governance routing and evidence

Identify the reviews and decision authority required for the proposed use.



Governance Path | A synthetic internal knowledge assistant has a low inherent risk estimate and an Amber route because it connects to a system.

Work required for the case

Generate applicable actions for scope, testing, specialist review and monitoring. Save responses, retain supporting documents and versions, and record human evidence determinations.

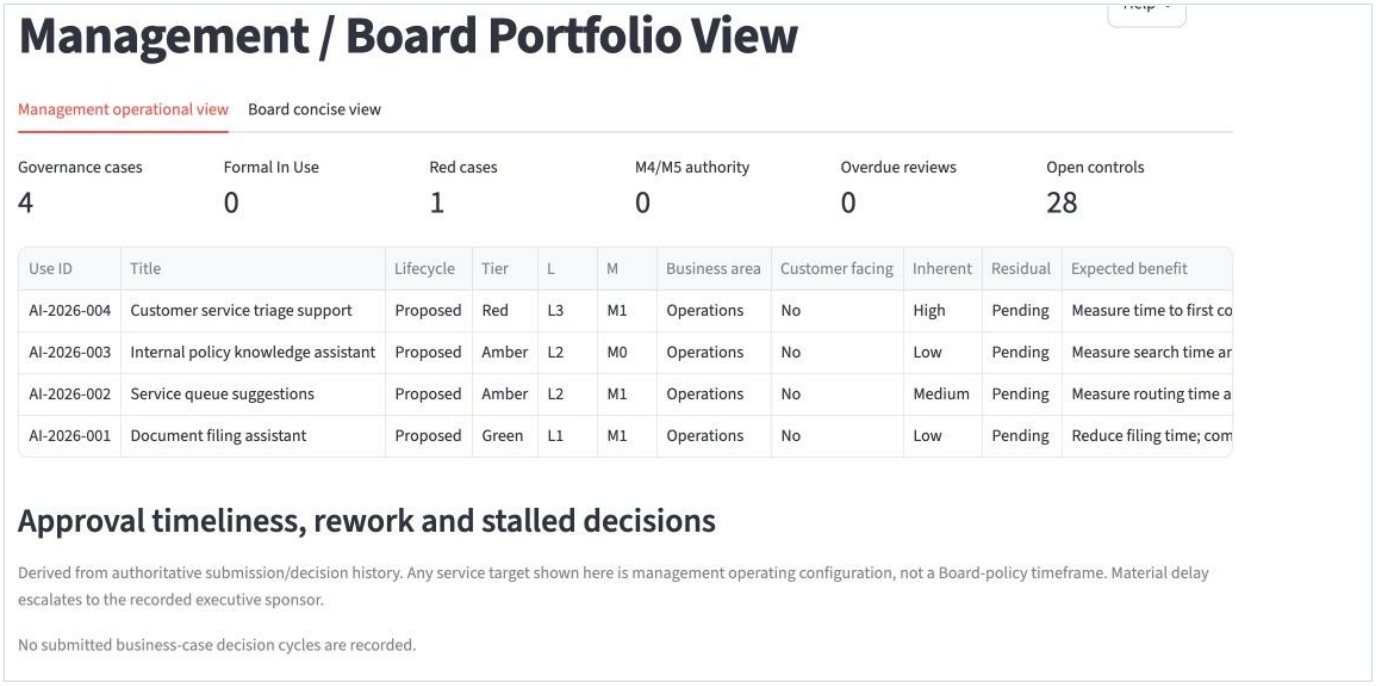
Authority stays explicit

Green, Amber and Red tiers guide the review route. Human authority (L0 to L6) remains distinct from machine permissions (M0 to M5). Existing financial, technology and committee authorities still apply.

Low inherent risk does not remove a mandatory review. An upload or AI suggestion does not itself establish approval.

Portfolio oversight

Keep AI uses, open controls and reviews in view.



Management / Board Portfolio View

Management operational view | Board concise view

Governance cases	Formal In Use	Red cases	M4/M5 authority	Overdue reviews	Open controls
4	0	1	0	0	28

Use ID	Title	Lifecycle	Tier	L	M	Business area	Customer facing	Inherent	Residual	Expected benefit
AI-2026-004	Customer service triage support	Proposed	Red	L3	M1	Operations	No	High	Pending	Measure time to first co
AI-2026-003	Internal policy knowledge assistant	Proposed	Amber	L2	M0	Operations	No	Low	Pending	Measure search time ar
AI-2026-002	Service queue suggestions	Proposed	Amber	L2	M1	Operations	No	Medium	Pending	Measure routing time a
AI-2026-001	Document filing assistant	Proposed	Green	L1	M1	Operations	No	Low	Pending	Reduce filing time; com

Approval timeliness, rework and stalled decisions

Derived from authoritative submission/decision history. Any service target shown here is management operating configuration, not a Board-policy timeframe. Material delay escalates to the recorded executive sponsor.

No submitted business-case decision cycles are recorded.

Management portfolio | Synthetic proposals, governance tiers and open controls.
Management and Board views support operational follow-up and oversight.

Governance throughout use

Track approval, implementation, release and periodic reviews. Retain evidence of specialist clearances and risk acceptance, and record incidents, protective suspension, restart and retirement.

Fit your organisation

Align policies, role titles, delegations and service boundaries. Risk owns the governance process; Technology and Security own the platform. Internal deployment controls and acceptance must be completed before operational use.

Optional AI assistance with a defined boundary

Use an approved service for drafting and evidence review with explicit user authorisation. People retain approval and risk decisions. The core rules-based Adviser remains usable when AI assistance is disabled or unavailable.

Arrange a demonstration

admin@shoreline-asia.com | www.shoreline-asia.com

Screens show synthetic examples from v6.1.10. Organisation-specific configuration and deployment acceptance are required before operational use.