

Our First 30 Days of AI Governance

Persona: _____ · Built at AI Expo 2026, Wenatchee

ROW 0 The line we hold

The one AI decision we will never fully delegate is ...

ROW 1 See what the machine sees

Before we trust an AI output, we check its inputs for ... (hidden instructions, stale data, missing voices)

ROW 2 Citation or it didn't happen

Claims we act on must carry a source we verified. Our verification habit is ...

ROW 3 Our weakest layer

Of the 6 layers, ours is ... , and the person who owns fixing it is ...

ROW 4 Week-one move

From the 30-day guide, we will do ... in the first seven days.

ROW 5 Our biggest harm, mitigated

Worst plausible outcome of our AI use is ... ; our defense is ... ; the receipt that proves it works is ...

Signed by the table: _____

Get to Yes. Stay at Yes. Recover to Yes.