

AI GOVERNANCE FOR PROJECT MANAGERS — RESOURCE 01

Governance Questions

The questions every senior PM should ask before signing off on an AI initiative: before the contract, before the pilot, before the rollout.

AI initiatives move fast, and governance usually arrives after the decision has already been made. These five questions belong earlier, at sign-off, not at the retrospective. Answer them on record before committing a team, a budget, or a client relationship to an AI-enabled process.

BEFORE YOU SIGN OFF

1. What happens if the output is wrong?

2. Who owns accountability for the AI output?

3. Can the output created by AI be reversed (rolled back)?

4. What is the firm-level impact if it cannot be reversed?

5. Who is checking the output for continued alignment with correct responses, and how often?

If one or more of the questions above cannot be answered prior to sign-off, ***the inability to answer is the finding.***