

## Role

**AI/ML model owner**



**Data steward**



**Risk and compliance lead**



**Business unit sponsor**



**IT/platform administrator**



## Governance responsibilities

Documents model purpose, training data, known limitations; owns model performance in production

Certifies data quality, manages lineage, enforces retention and access policies

Maps AI systems to regulatory requirements, reviews risk assessments, signs off on production deployments

Defines success KPIs, validates that AI outputs align with business objectives, escalates concerns

Manages infrastructure, enforces security policies, maintains platform availability and access controls