

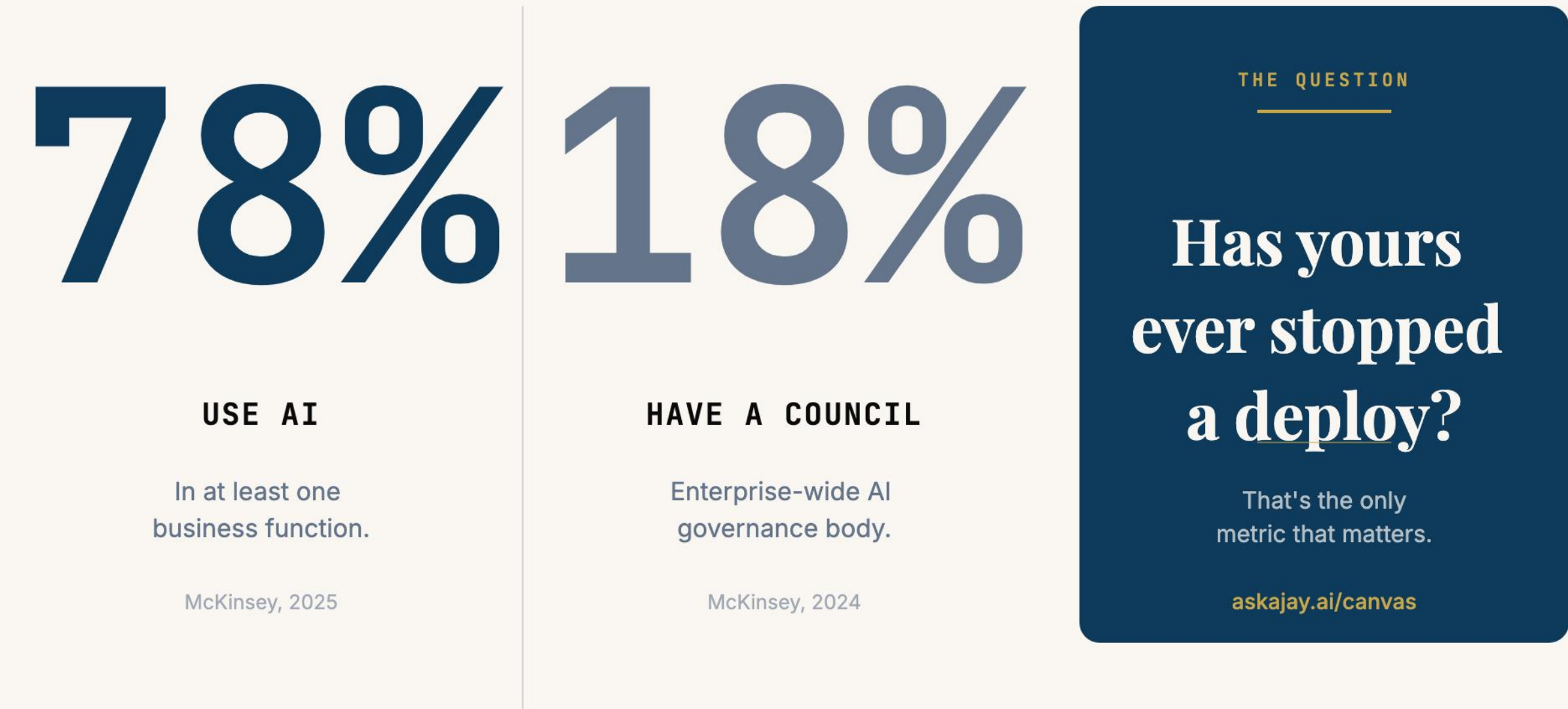
Minimum Viable Governance

A 90-day path to functioning AI oversight.

**The 244-page framework you
were handed last quarter will
never stop a deployment.**

This memo explains what will.

The gap is widening.



Adoption is racing.
Governance has not moved.

MVG is four things.

Not a framework. Four decisions you make, in order.

01 The Inventory

Every AI system in every business function — not what IT says we have.

REPLACES: THE IGNORED SPREADSHEET

02 The Risk Register

Every system ranked by exposure, not likelihood — even outside the EU.

REPLACES: THE 244-PAGE FRAMEWORK

03 The Accountability Matrix

One person. By name. In writing. Countersigned. Not a committee.

REPLACES: THE RACI CHART NOBODY READS

04 The Deployment Protocol

Human escalation path with veto authority and three stop conditions.

REPLACES: THE "LAUNCH IT AND SEE" HABIT

03 • THE FAMILY TEST



Would I be comfortable
if my family were
the first users
of this?

If the answer is no, the deployment stops until the answer is yes.

Not a framework. A reflex.

The one test that no 244-page document can give you.

Day 90 — three numbers your board should see.

#1

SYSTEMS UNDER
ACTIVE GOVERNANCE

#2

FAMILY TEST
FAILURES CAUGHT

#3

DEPLOYMENTS STOPPED
BY GOVERNANCE

If that number is zero,
you have theatre.

NEXT STEP

Take the Canvas

15 questions, 8 minutes — askajay.ai/canvas