CHAPTER 22 / GOVERNANCE

# A decision needs an owner.

Make responsibilities and evidence visible before release.




## Scope

Document purpose, users, affected people and the data used.

## Evidence

Assign owners for evaluation, oversight, change control and incident response.

## Review

Determine applicable obligations with qualified reviewers for the actual use and jurisdiction.

↗ **Document purpose, users, affected people and the data used.**

### PUT IT TO WORK

Draft an owner, data boundary, evaluation plan and escalation route for one use. Empty fields are open work, not a compliance score.

### CLOSE THE PAGE. EXPLAIN IT.

Who can stop the system, and what evidence will that person need?