RadarFirst

FROM 'WE CAN'T ANSWER' TO 'WE CAN PROVE IT' CHECKLIST

This checklist is part of the Privacy-First Blueprint, and can be used to quickly evaluate your organization's current compliance and AI Governance readiness. Each 'Yes' indicates a building block toward a more mature, defensible, and connected compliance program.

- [ ] We have a single source of truth for compliance and AI-related decisions and documentation
- [ ] Our privacy processes are consistent, repeatable, and audit-ready
- [ ] We can confidently demonstrate compliance to executives or regulators if asked
- [ ] Cross-functional teams (privacy, legal, compliance, risk, IT/security) collaborate on compliance tasks
- [ ] We've automated key workflows in our privacy or compliance processes
- [ ] We track real-time coverage and gaps in our compliance posture
- [ ] We have started mapping controls to frameworks (e.g., GDPR, NIST, CCPA)
- [ ] We have visibility into AI governance risks and are preparing for new AI-related laws
- [ ] We've considered how to evolve our program from Privacy into Controls and AI Risk
- [ ] We can trace decisions and ownership across our compliance lifecycle
- [ ] We maintain an inventory of our AI systems and their governance status
- [ ] We use compliance insights to predict risk and guide internal strategies

If you checked fewer than 6 items, you're not alone — most organizations are still early in this journey. But gaps here represent risk and missed opportunities for trust.

Let RadarFirst show you how organizations like yours are moving from reactive to strategic, using privacy maturity as the launchpad for AI governance.

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