



AI-Powered Audit Policy Package



The Challenge

Most audit teams lack formal AI governance, leaving staff to guess which tools to use, what data to share, and how to validate results. If an AI error reaches a board report, indefensible informal practices offer zero protection. Under IIA 2024 Artificial Intelligence Auditing Framework, Part 3 discusses the importance of AI oversight. Informal habits aren't governance, verbal assurances aren't evidence, and generic templates won't protect your specific team.



Our Value Proposition

Get professionally crafted AI governance documents—including Use Policies, Validation Protocols, and Disclosure Standards—custom-built for your department. Grounded in the IIA 2024 Standards, these aren't generic downloads or templates that require costly fees. They are tailored precisely to your tools, team, and reporting needs, ready to implement on day one

STANDARD

8 governance documents
AI Use Policy + Validation Protocol
Disclosure Standard + Data Governance
Onboarding Checklist
+ Risk Review
Adoption Memo Template

Best for. Teams operating exclusively in English who need governance in place fast.

BILINGUAL

Everything in Standard, PLUS:
All documents in Spanish
Optimized for Latin American public sector
30-Min Check-in Call
1 round of customization for both versions

Best for. Most organizations – the complete bilingual governance package.

PREMIUM

Everything in Bilingual, PLUS:
Implementation Call
Staff training briefing
30-day post-delivery Q&A support
Adoption Memo pre-filled and personalized

Best for. Organizations who want hands-on support through the adoption process.

Your governance framework. Delivered in 15 business days.

Schedule a free 30-minute discovery call. No obligation.



AI-Powered Audit Policy Package



Why this package is the right foundation



IIA-Aligned, Audit-Specific Policies

Built exclusively for audit teams—not recycled from IT or Legal templates. Every policy clearly defines the professional responsibilities for your entire department, from leadership to staff.

An Integrated System. Not Silos Docs.

This is a fully integrated, cross-referenced framework. From core policies to adoption guides, every document works together to provide a seamless, AI governance system for your team.

Ready to Sign and Distribute

All documents are customized for your organization, formatted for immediate adoption.

What Your Department Receive

A complete set of deliverables:

- ▶ AI Use Policy — 12 sections, IIA-aligned
- ▶ AI Validation Protocol — 5-content-type checklists
- ▶ AI Disclosure Standard — 5 pre-approved language variants
- ▶ Data Governance Protocol — classification + incident response
- ▶ AI Tool Onboarding Checklist — 5-phase, 35-item process
- ▶ Quarterly AI Risk Review Template — 6 risk dimensions
- ▶ Adoption Memo Template — 3 variants (initial, new tool, annual)

Schedule a discovery call to setup your governance framework today!