

AI Agent Governance Readiness Checklist

Run through this before an auditor or regulator does it for you.

Check your program against these six points:

☐ You have found and listed every agent in your environment, including the ones nobody approved.

☐ Each agent has a named owner who answers for it.

☐ Access is limited to the data and tools each agent actually needs.

☐ A person signs off on the high-stakes actions before they happen.

☐ Every decision an agent makes is logged and easy to export.

☐ You keep an eye on agents in production, not only on the day they go live.