AI Governance Canvas

Who decides, who supervises, who can intervene?

Explicitly specify who decides, who supervises, and who can intervene in AI-driven decisions.

No technology • No compliance • Only administrative clarity

1. Decision influenced by AI
- Which decision is influenced by AI?
- Context / process / status

2. Impact & Exposure
- Who is affected?
- What is at stake?

3 . Decision Authority
- Who decides on commitment or if doubt?
- Who has the final say?

4. Oversight
- Who monitors this?
- How independent is this?

5. Intervention & Right to Stop
- Who can pause?
- Who can stop?

6. External Accountability
- Who explains it?
- On whose behalf?

Final question: Which board decision supports this?

Was this ever explicitly made?

- **Complete together (BoD / Supervisory Board)**
- **Highlight gaps and assumptions**
- **Not a "scan," but to clarify whether AI governance is administratively explainable and defensible**