

Activity	Responsible	Accountable	Consulted	Informed
AI strategy and risk appetite	-	CEO / board	CDO, CIO, legal	All functions
Governance framework design	CDO / AI gov lead	CDO	Legal, data science	Business units
Model development and testing	Data scientists	Model owner	Risk, legal	Governance committee
Deployment approval	MLOps / model owner	Governance committee	Security, compliance	CDO
Monitoring and audit	MLOps / risk	Model owner	Audit, legal	CDO, board