

Governance Assurance Score

ILLUSTRATIVE EXAMPLE

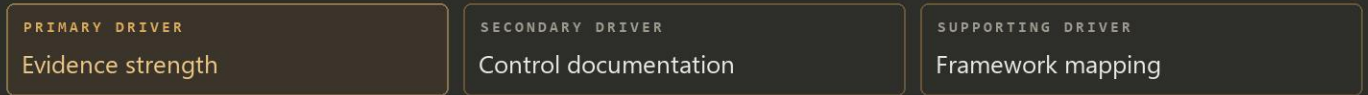
Procurement readiness - Sample GCC organisation - Ref NJ4AI-SAMPLE-001

PROCUREMENT READINESS



HOW THE SCORE IS WEIGHTED

Evidence is the primary driver. A control that is documented but not evidenced scores materially lower than one backed by verifiable proof. The scoring methodology is proprietary.



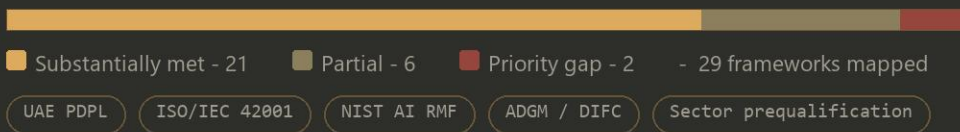
PRIORITY GAPS

- 1 AI accountability not formally assigned
ISO/IEC 42001 6.1 - UAE PDPL Art. 21
- 2 Supplier due diligence incomplete
Procurement prequalification - ISO/IEC 42001 8
- 3 Evidence collection inconsistent
NIST AI RMF MEASURE-2 - ISO/IEC 42001 9.1

RECOMMENDED ACTIONS

- 1 Assign a named AI accountability owner with decision rights
- 2 Complete supplier AI due-diligence before onboarding
- 3 Standardise evidence collection across in-scope systems

SUPPORTING - FRAMEWORK MAPPING



Illustrative example only. Actual readiness outcomes depend on evidence accepted, remediation completed, and assessment findings.