

# A.I.R. TRAFFIC CONTROL

## AUDIT & ASSESSMENT

PROCESS OR TASK	A.I. TOOLS IN USE	WHO'S USING THEM?	WHAT'S WORKING WELL?	WHAT ARE THE RISKS?
SAMPLE: Email sorting	Gmail filters, ChatGPT	Marketing team, Sales team	Saves time	May miss context

# A.I.R. TRAFFIC CONTROL

## OVERSIGHT & GOVERNANCE

PROCESS OR TASK	HUMAN TRAFFIC CONTROLLER	HUMAN DECISION RIGHTS	A.I. GUARDRAILS IN PLACE?	ACTIONS NEEDED
SAMPLE: Hiring	HR Director	Tool selection, final decisions	No bias-checking yet	Need a policy review