



## NIST AI RMF Readiness Checklist

Prepared by Dynamic Comply

Evaluate your organization's alignment with NIST's AI Risk Management Framework (AI RMF). Mark each as Yes, No, or Partial.

### **\*\*Govern\*\***

- ☐ Do you have documented AI risk policies and roles?
- ☐ Is there executive accountability and cross-functional oversight?
- ☐ Are third-party and supply chain risks managed?
- ☐ Do you engage stakeholders including external AI actors?

### **\*\*Map\*\***

- ☐ Have you clearly defined the AI system's intended use, context, and user groups?
- ☐ Are potential impacts (positive and negative) documented?
- ☐ Are all components (models, data, third-party tools) identified and reviewed?
- ☐ Is documentation maintained across the lifecycle?

### **\*\*Measure\*\***

- ☐ Do you use defined metrics to measure trustworthiness (bias, safety, accuracy)?
- ☐ Are you validating AI performance through TEVV processes?
- ☐ Do you track emerging risks, failures, or anomalous behaviors post-deployment?
- ☐ Are metrics adapted for deployment context?

### **\*\*Manage\*\***

- ☐ Are risk treatment plans in place for high-priority risks?
- ☐ Is there a process for updating AI systems post-deployment?
- ☐ Do you have incident response, fallback, and appeal mechanisms?
- ☐ Are you regularly reviewing and improving the risk management program?

\*This checklist helps initiate alignment with NIST AI RMF. Full audits and advisory support are available through Dynamic Comply.\*