

Seven PDF AI Governance Survival Kit™

AI Safety Enforcement Arsenal for California Clinics & Nonprofits

CREATE IN 1 DAY | 7-WEEK ZERO-VIOLATION IMPLEMENTATION PROCESS

We exist to protect California clinics, faith-based providers, and under-resourced nonprofits from AI and data-misuse risk, and we use this 7-PDF Survival Kit as our core toolbox.

PDF 2: AI RISK HEATMAP SCORING

WEEK 2 OF 7-WEEK IMPLEMENTATION PROCESS

AI Safety Enforcement Arsenal Activated

California Certified AI Compliance Officer™ | AICAREAGENTS247
Nonprofit Corporation Education Board™ | The California
Association of AI Compliance Officers (CAAIC)™ |
AICAREAGENTS247 AI Governance Research™ | #AICAREAGENTS247

TRIAGE COMMAND LEDGER

RISK BALANCE ASSESSMENT

- +25 pts: PHI Processing
- +30 pts: Automated Decisions on people
- +20 pts: No Vendor Contract
- +15 pts: No Encryption
- +10 pts: No Consent Banner



- 15 pts: Encryption active
- 20 pts: Consent banner live
- 25 pts: Staff trained

GREEN (0-30):
Lower risk. Managed state.
Review quarterly.

YELLOW (31-60):
Elevated risk. Needs consent
& monitoring in Week 3.

RED (61-100):
Dangerous. Must implement
emergency kill-switches in Week 4.

WEEK 2 RISK HEATMAP – FAITH & NONPROFITS

TOOL	RISK SCORE	STATUS (RED/YELLOW/GREEN)	NEXT WEEK ACTION
FaithCareAI	78 pts	<input checked="" type="checkbox"/> RED	WEEK 4 – Apply kill-switch from PDF 4
ChatGPT	65 pts	<input checked="" type="checkbox"/> RED	WEEK 4 – Apply kill-switch from PDF 4
ShelterMatch	42 pts	<input checked="" type="checkbox"/> YELLOW	WEEK 3 – Fix consent banners from PDF 3
FoodBankAI	28 pts	<input type="checkbox"/> GREEN	Quarterly review, document only
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WEEK 2 RISK HEATMAP – FAITH & NONPROFITS

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Reminder: Automated decision systems add +30 points to the risk profile.

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WEEK 2 RISK HEATMAP – FAITH & NONPROFITS

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All PHI Processing tools must account for the +25 point HIPAA risk factor.

WEEK 2 RISK HEATMAP – FAITH & NONPROFITS

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RED (61-100 pts)

Risk Profile:
Dangerous / Critical
Vulnerability

Required Intervention:
Emergency Kill-Switch
Deployment

Timeline: Action
required by WEEK 4

Leadership: Talk to
leadership/board
immediately.

YELLOW (31-60 pts)

Risk Profile: Elevated
Requires Mitigation

Required Intervention:
Website Consent Banner
Integration

Timeline: Action
required by WEEK 3

Leadership: Make sure
Week 3 consent changes
cover these tools.

GREEN (0-30 pts)

Risk Profile: Lower
Risk / Managed

Required Intervention:
Document only

Timeline: Review
Quarterly

Leadership: Log as
managed risk for the
compliance file.

WEEK 2 ✓ – 7-WEEK AI GOVERNANCE PROCESS

AICAREAGENTS247 AI RISK HEATMAP SCORING CERTIFIED

- ✓ All Week 1 inventory tools scored.
- ✓ Triage status (Red/Yellow/Green) assigned.
- ✓ Priority Action Matrix reviewed.
- ✓ Ready for WEEK 3 – PDF 3 Website Consent Banners.

Certified by California Certified AI Compliance Officer™

Signature: _____ Date: _____

AICAREAGENTS247 7-WEEK AI GOVERNANCE PROCESS

✓ WEEK 1: PDF 1 Inventory Complete ✓

✓ WEEK 2: PDF 2 Risk Heatmap Scored ✓

□ WEEK 3: PDF 3 Consent Banners Live

□ WEEK 4: PDF 4 Kill-Switches Deployed

□ WEEK 5: PDF 5 Staff Certified

□ WEEK 6: PDF 6 Crisis Playbook Live

□ WEEK 7: PDF 7 Compliance Officer Appointed

CREATE ALL PDFs IN 1 DAY | 7-WEEK IMPLEMENTATION |
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