



# AI RISK

## ASSESSMENT SCORECARD

Take This 5-Minute Quiz to Discover Your Organization's AI Risk Level

Answer **YES** or **NO** to each question and be honest because this assessment only works if you are.



### SECTION 1: AWARENESS & VISIBILITY

- 1 Do you know which AI tools your employees are currently using?  Yes (0)  No (2)
- 2 Can you name at least three specific tasks employees are using AI for right now?  Yes (0)  No (2)
- 3 Have you discovered employees using AI tools you didn't approve or know about?  Yes (2)  No (0)



### SECTION 2: RULES & POLICIES

- 4 Do you have written AI usage rules that employees can reference?  Yes (0)  No (3)
- 5 Can your employees clearly explain what data should never be uploaded to AI?  Yes (0)  No (3)
- 6 Do you have a list of approved AI tools and prohibited AI tools?  Yes (0)  No (2)



### SECTION 3: SECURITY & CONTROLS

- 7 Are your employees using free AI accounts like free ChatGPT for work tasks?  Yes (3)  No (0)
- 8 Do you have enterprise AI accounts with data privacy agreements in place?  Yes (0)  No (3)
- 9 Can you track or monitor which employees are using AI and what they're uploading?  Yes (0)  No (2)



### SECTION 4: OVERSIGHT AND ACCOUNTABILITY

- 10 Do you require human review of AI-generated content before it goes to customers?  Yes (0)  No (2)
- 11 Have you had a conversation with IT or Legal about AI security in the past 90 days?  Yes (0)  No (2)
- 12 If an employee uploaded confidential data to AI today, would you know about it within 24 hours?  Yes (0)  No (3)

**YOUR TOTAL SCORE:**

# WHAT YOUR SCORE MEANS



## 0-8 POINTS LOW RISK

You're ahead of most organizations, and you have basic awareness and some controls in place. Your focus should be on refining your policies and making sure employees understand the rules.

**Next Step:** Strengthen your implementation with our AI Governance course and build a complete 90-day rollout plan.



Learn more here:  
**COURSE LINK**



## 9-16 POINTS MEDIUM RISK

You have significant gaps in visibility, policies, or security controls, which means employees are likely using AI without clear guidance and putting confidential data at risk.

**Next Step:** Explore our AI Governance course to create one-page rules, implement security controls, and train your team in 30 days.



Learn more here:  
**COURSE LINK**



## 17-25 POINTS HIGH RISK

Your organization is vulnerable to data breaches, compliance violations, and competitive exposure, and employees are almost certainly uploading confidential data to uncontrolled AI tools right now.

**Next Step:** : Act immediately with our AI Governance course, which gives you everything you need to protect your data in the next 30 days before a breach happens.



Learn more here:  
**COURSE LINK**



[www.learn2engage.com](http://www.learn2engage.com)



[info@learn2engage.info](mailto:info@learn2engage.info)