Generative AI CoE Review Checklist

1. Technical Robustness

- ☐ Model performance metrics
- ☐ Accuracy and reliability tests
- ☐ Scalability assessment
- ☐ Efficiency evaluation
- ☐ System integration plan

2. Organizational Alignment

- ☐ Consistency with AI principles
- ☐ Fit with technology roadmap
- ☐ Business value proposition

3. Risk Assessment

- ☐ Potential failure modes identified
- ☐ Impact analysis on business operations
- ☐ Mitigation strategies proposed

4. Compliance

- ☐ Adherence to internal AI policies
- ☐ Documentation of model development process
- ☐ Version control and change management

5. Recommendations

- ☐ Go/No-go decision
- ☐ Areas for improvement
- ☐ Next steps and timeline