

# CISO Toolkit – Generative AI Governance

## A CISO-developed resource to empower your team.

### *Scroll down for links to Guidance Document(s) and Resources*

This expertly crafted collection of guidance documents, templates, and tools addresses the critical challenges CISOs and security teams face when navigating the complexities of generative AI. Each resource is designed to enhance operational efficiency, compliance, and strategic decision-making in AI security and governance.

## **Toolkit Summary**

**ESTIMATED LABOR COST SAVINGS: \$23,250 - \$46,500**

(Based on a range between \$75-\$150 per hour for a single FTE)

Title	Document Format	Document Type
CISO Developed Guide to Generative AI	PDF	Primary Guidance Document
How to Review Generative AI	PDF	Supplemental Resource
AI Compliance and Regulation Mapping Tracker	XLSX	Template
AI Risk-Benefit Analysis Matrix	XLSX	Template
Executive Briefing on Generative AI	PPTX	Template
Information Security Standard for Generative AI	DOCX	Template
Stakeholder Engagement Plan for AI Initiatives	DOCX	Template
Training Data Sensitivity Audit	XLSX	Template

## **The Value of the Toolkit**

The Generative AI Governance Toolkit is an indispensable asset for CISOs and their teams, offering the following key benefits:

- **Comprehensive Coverage** – Addresses all critical aspects of generative AI security, from ethical considerations and governance to threat mitigation and compliance.
- **Practical Usability** – Ready-to-use templates, checklists, and policies save time and ensure thorough evaluations and implementations.
- **Enhanced Compliance** – Reduces legal and operational risks by aligning AI governance with regulatory and industry standards
- **Strategic Insights** – Guides on advanced topics such as bias mitigation, AI explainability, and incident response for AI-driven threats.

- **Increased Collaboration** – Frameworks and structured processes foster alignment across teams, ensuring AI security is a shared responsibility.

## **Download Entire Toolkit**

### **Primary Guidance Document**

#### **CISSO Developed Guide to Generative AI**

### **Resources and Tools**

#### **Supplemental Resource – How to Review Generative AI**

#### **Template – AI Compliance and Regulation Mapping Tracker**

#### **Template – AI Risk-Benefit Analysis Matrix**

#### **Template – Executive Briefing on Generative AI**

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#### **Template – Stakeholder Engagement Plan for AI Initiatives**

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