EMBERION DIGITAL LLC

AI GOVERNANCE READINESS
ASSESSMENT REPORT

Gap to Action Plan
Aligned to NIST AI RMF

GOVERN ♦ MAP ♦ MEASURE ♦ MANAGE

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Self-Assessment Report

Organization Name

Enter full legal name

Assessment ID

e.g. GRA-2025-001

Contract / Agreement Type

Assessment Date

MM/DD/YYYY

CAGE Code

Prime / Subcontractor / IDIQ

UEI Number

Assessor Name

Full name

Assessor Title

Title / Role

OVERALL MATURITY TIER (transfer from Readiness Dashboard tab of scoring tool)

Circle one: INITIAL | DEVELOPING | DEFINED | MANAGED | OPTIMIZED

Overall Score: / 250

NIST AI RMF FUNCTIONS ASSESSED: GOVERN · MAP · MEASURE · MANAGE

GOVERN	MAP	MEASURE	MANAGE
/ 65	/ 65	/ 60	/ 60

SECTION 1: EXECUTIVE SUMMARY

PURPOSE OF THIS ASSESSMENT

Describe why this assessment was conducted, which contract or program it supports, and who requested it...

ASSESSMENT SCOPE — NIST AI RMF FUNCTIONS COVERED

GOVERN | MAP | MEASURE | MANAGE

KEY FINDINGS (Top 3 gaps identified in this assessment)

1.
2.
3.

IMMEDIATE PRIORITIES

List the 3 highest-priority actions this organization should take based on assessment results...

MATURITY TIER SUMMARY

INITIAL (0–39%)	Ad hoc. No formal AI governance. High compliance risk.
DEVELOPING (40–59%)	Some practices. Significant gaps. Remediation plan required.
DEFINED (60–79%)	Documented. Consistent application. Moderate gaps.
MANAGED (80–94%)	Measured. Controlled. Minor gaps. Audit-ready.
OPTIMIZED (95–100%)	Continuous improvement. Fully NIST AI RMF aligned.

SECTION 2: NIST AI RMF FUNCTION FINDINGS

FUNCTION: GOVERN

Score: ___ / 65 % Achieved: ____%

Strengths Identified:

Summarize what is working well in this function...

Gaps Identified:

Summarize where gaps exist and what is missing...

Priority Recommendations for this Function:

List the top 2-3 recommended actions for this specific function...

FUNCTION: MAP

Score: ___ / 65 % Achieved: ____%

Strengths Identified:

Summarize what is working well in this function...

Gaps Identified:

Summarize where gaps exist and what is missing...

Priority Recommendations for this Function:

List the top 2-3 recommended actions for this specific function...

FUNCTION: MEASURE

Score: ___ / 60 % Achieved: ____%

Strengths Identified:

Summarize what is working well in this function...

Gaps Identified:

Summarize where gaps exist and what is missing...

Priority Recommendations for this Function:

List the top 2-3 recommended actions for this specific function...

FUNCTION: MANAGE

Score: ___ / 60 % Achieved: ____%

Strengths Identified:

Summarize what is working well in this function...

Gaps Identified:

Summarize where gaps exist and what is missing...

Priority Recommendations for this Function:

List the top 2-3 recommended actions for this specific function...

SECTION 3: OVERALL REMEDIATION SUMMARY

OVERALL ASSESSMENT NARRATIVE

Provide an integrated narrative summarizing overall AI governance readiness, the most significant gaps, mitigating factors, and the rationale for the assigned ma

RECOMMENDED ACTION PLAN — TOP 10 PRIORITIES

#	Recommended Action	NIST Function	Owner	Timeline
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

APPENDIX: REGULATORY REFERENCES — Updated July 2026

NIST AI RMF	AI Risk Management Framework 1.0 (2023) — under active revision. GOVERN, MAP, MEASURE, MANAGE f... AI RMF
NIST Playbook	Playbook — Suggested Actions per function. Will be updated after RMF revision.
EO 14179	Removing Barriers to American Leadership in AI (Jan 23, 2025). Replaced EO 14110 (rescinded Jan... Accelerating Federal
OMB M-25-21	Use of AI through Innovation, Governance, and Public Trust (April 3, 2025)...
NIST AIRC	NIST AI Resource Center — central hub for RMF, Playbook, AI 600-1, and all AI governance public...
NIST AI 600-1	Generative AI Profile (2024). Extends AI RMF for GenAI systems. 13 risks, 400+ recommended acti...
IAPP AIGP	AI Governance Professional Certification — Body of Knowledge. Leading credential for AI governa...

ASSESSOR CERTIFICATION

I certify that this assessment was conducted in good faith using available information and to the best of my professional knowledge.

Signature | Date | Title