



BEXTIO — AI Governance — Service Offer V1.0

AI Governance Service Offer

Move from fragmented AI use to structured, measurable and sustainable institutional governance capability.

BEXTIO

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bextio.ci • direction@bextio.ci • Abidjan, Côte d'Ivoire

1. Observation and positioning

The question is no longer only “How can we use AI?” but “How do we remain in control?”

AI adoption becomes difficult to govern when systems are not inventoried, vendors are poorly assessed, accountability is unclear, data governance is weak or costs are not monitored.

- BEXTIO connects strategy, use cases, data, risk, vendors, authorization, evidence, incidents, audit, decisions and reversibility.

2. Level 1 — AI Governance Diagnostic

Understand the current situation before building the governance system.

- Inventory of systems and use cases.
- Vendor and model mapping.
- Assessment of data, accountability and risk.
- Governance maturity assessment.
- Priority remediation actions and roadmap.

3. Level 2 — 90-Day AI Governance Implementation

Establish an operational governance capability.

- Days 1–15: inventory.
- Days 16–30: classify and secure.
- Days 31–45: install governance.
- Days 46–60: control and build evidence.
- Days 61–75: train and simulate.
- Days 76–90: operate and transfer.

4. Level 3 — Continuous AI Governance Support

Keep governance effective after implementation.

- AI Governance Committee preparation and follow-up.
- Portfolio and deadline maintenance.
- Vendor and model assessment.
- System reassessment.
- Support for incidents, audits and remediation.
- Executive dashboard maintenance.

5. Methodological assets

BEXTIO internal tools support engagements but are not all published.

- Institutional AI Diagnostic.
- Pilot Scoping and Report.
- Evidence Pack.
- AI Governance Framework.
- System Register and Authorization.
- Vendor and Model Assessment.
- Change, Incident, Audit and Exit protocols.
- Executive AI Portfolio Dashboard.
- BEXTIO AI Governance Control Center.

6. Delivery principles

Governance must work inside real processes.

- Proportionate: control reflects risk.
- Operational: governance fits actual workflows.
- Measurable: decisions link to evidence.
- Reversible: the institution can change, suspend or exit.
- Transferable: the institution builds its own capability.

7. Responsibilities

BEXTIO supports; the institution retains authority.

BEXTIO may diagnose, structure, facilitate, train, document, assess and prepare decisions. The institution retains risk acceptance, system authorization, responsibility for institutional data and all applicable legal obligations.

- No BEXTIO document replaces applicable law.
- Control levels must fit the context.

8. Commercial model and first step

Diagnostic, 90-day implementation and continuous support are quoted after scoping.

Pricing depends on scope, departments, systems, vendors, models, training needs, data complexity and requested support.

- CTA: Request an AI governance review.
- First step: scoping conversation.

NEXT STEP

Explore AI Governance: </en/ai-public-institutions/ai-governance/>

NOTE

This document is a non-contractual methodological overview. Any engagement must be adapted to the sector, applicable law, data, security requirements and organizational context.