



BEXTIO — 90-Day Institutional AI Program V1.0

Program

90 days to establish an institutional capability for AI governance and portfolio control.

BEXTIO

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1. Purpose

The program installs an operating governance system, not merely a policy.

By Day 90, the institution should be able to inventory, classify, authorize, monitor, respond to, audit and retire an AI system through documented processes.

- Adaptable to law, mandate, sector and context.
- Risk-proportionate approach.
- Capability transfer to the institution.

2. Days 1-15 — INVENTORY

Know the portfolio and current uses.

- Known systems and use cases.
- Owners, vendors and models.
- Data and documents involved.
- Official use and significant shadow AI.
- Immediate security priorities.

3. Days 16–30 — CLASSIFY & SECURE

Classify risk and address immediate exposure.

- Proportionate risk classification.
- Autonomy levels.
- Sensitive data and restrictions.
- Vendor/model criticality.
- Stop authority and temporary controls.

4. Days 31–45 — INSTALL GOVERNANCE

Establish roles, decisions and operating rules.

- AI Governance Committee or equivalent.
- Roles and accountability.
- Authorization process.
- Acceptable-use policy.
- Review cadence and decision records.

5. Days 46–60 — CONTROL & EVIDENCE

Make controls verifiable.

- Risk register and control mapping.
- Incident and change processes.
- Evidence Pack requirements.
- Audit trail and review dates.
- Executive Dashboard / Control Center.

6. Days 61–75 — TRAIN & SIMULATE

Train key actors and test response capability.

- Training for decision-makers, owners and users.
- Incident simulation.
- Major-change simulation.
- Stop/suspend test.
- Critical vendor review.

7. Days 76–90 — OPERATE & TRANSFER

Run a first real cycle and transfer capability.

- Real governance meeting.
- Real documented decisions.
- Reassessment of at least one system.
- Remediation backlog.
- Handover and 12-month roadmap.

8. Day-90 readiness

A useful governance system must be alive.

- Operational register.
- Accountable owners.
- Working committee.
- Traceable authorizations.
- Incident and change processes.
- Critical vendor awareness.
- Executive dashboard.
- Stop authority.

9. Possible indicators

Metrics are adapted to portfolio and risk.

- Share of known systems inventoried.
- Share of critical systems with accountable owners.
- Share of critical systems with documented authorization status.
- Critical vendors identified.
- Future review dates scheduled.
- Incidents and remediation actions tracked.

10. Exit and support

The program succeeds when the institution can govern without permanent external dependency.

BEXTIO may continue with governance support, but the engagement should strengthen internal capability: roles, rituals, tools, evidence, decisions and roadmap.

- CTA: Scope an institutional AI program.
- Any deployment remains subject to applicable administrative and legal requirements.

NEXT STEP

View the 90-Day Program: </en/ai-public-institutions/ai-governance/90-day-program/>

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.