

Navigator Audit *Overview.*

What a governance audit covers · What we assess · What you receive

Most AI systems in production lack a named human who can defend what the system decided, why it decided it, and who approved it. That gap does not stay invisible. The Navigator Audit surfaces it before a board, regulator, or incident review does.

DOCUMENT TYPE	FRAMEWORK	ENGAGEMENT	DISTRIBUTION	DATE
Engagement Overview	Navigator Framework™	AI Governance Audit	Open · No form required	June 2026

Governance failures are rarely technical. They are **visibility failures** — nobody catalogued what was deployed, ownership was never assigned, and the first incident had no containment plan. The Navigator Audit addresses each of these systematically.

I.

What we assess.

The audit evaluates five governance dimensions using the Navigator Framework™. Each maps directly to a failure mode that has been observed in AI programmes that stalled, failed a board question, or could not satisfy a regulatory enquiry.

FIVE ASSESSMENT DIMENSIONS	
Accountability architecture	Named ownership at every AI decision boundary. Can a specific person defend what the system did?
Human oversight integrity	Whether human gates are real or nominal. Are approvals meaningful or ceremonial?
Audit trail completeness	Whether decisions are traceable and defensible. Can you reconstruct what happened and why?
Governance maturity	ISO 42001 alignment and EU AI Act classification readiness. Where do you stand against each standard?
Navigator phase gate compliance	Whether delivery followed a governed process. Were the right checkpoints in place before production?

NAVIGATOR FRAMEWORK™ — FAILURE MODE MAPPING

ACCOUNTABILITY	COMPLIANCE	COMPETENCY	QUALITY DRIFT	OP. RESILIENCE
Named ownership	Audit record	Human capability	Output integrity	Incident readiness
Who can defend every AI decision made in production	ISO 42001 and EU AI Act documentation posture	Whether teams can evaluate and brief on AI outputs	Monitoring, review gates, and HITL checkpoint coverage	Recovery plan when an AI system fails or is challenged

II.

What you receive.

DELIVERABLES	ENGAGEMENT STRUCTURE
✓ Governance assessment report Structured against Navigator Framework™. Auditor-ready. Executive-readable. ✓ Risk register Accountability gaps, oversight failures, compliance exposure — prioritised by risk, not effort. ✓ Navigator phase gate map Where governance is present, absent, or nominal across your delivery lifecycle. ✓ Recommended next steps Actionable within 30 days. Prioritised by risk. Named owners for each fix.	

DURATION	2–4 weeks
FORMAT	Document review · stakeholder interviews · system walkthrough
OUTPUT	Written report · executive summary · roadmap briefing session
APPROACH	Navigator Framework™ structured. Independent. No prior relationship with your AI vendors required.
WEEK 1	Process review, AI inventory, gap identification, compliance mapping
WEEK 2	Findings synthesis, risk classification, report delivery, briefing workshop
WEEKS 3-4	Optional: remediation support, policy drafting, HITL framework setup

III.

Who requests this audit.

BUYER PROFILE — FOUR ENTRY POINTS	
CTO / CIO	Need to know what AI is running in production and whether it can be defended to the board. Often the sponsor of the first internal AI governance initiative.
CRO / GRC	ISO 42001 or EU AI Act compliance readiness. Need a gap assessment against a recognised standard with a documented remediation path.
CISO	Audit trail integrity, access controls, and accountability architecture for AI in production. Often triggered by an external audit finding or a near-miss incident.
CEO / BOARD	Independent assurance that AI deployed in the organisation is governed and defensible. Typically requested before a regulatory review, investor due diligence, or a significant client audit.

NAVIGATOR AUDIT · ORQUESTRA AI

Most governance failures aren't technical. *They're visibility failures.*

A Navigator Audit identifies the governance gaps in your AI systems — before a regulator, auditor, client, or board does. The assessment runs in two to four weeks and produces a gap report, a risk classification per system, and a prioritised remediation roadmap your risk function can act on immediately.

REQUEST AN
AUDIT

info@orquestraai.io

WEBSITE

orquestraai.io/contact

ORQUESTRA AI · ORQUESTRAAI.IO · © 2026 · NAVIGATOR FRAMEWORK™ · PROPRIETARY IP
· OPEN DISTRIBUTION