

# AI Governance Report

Acme Corp (sample) · Q2 2026

Period: Mar 31, 2026 !' Jun 30, 2026 · 90 days

## I. POSTURE

AI INTERACTIONS <b>14812</b>	SENSITIVE TRIGGERS <b>142</b>	HIGH-RISK USERS <b>9</b>	POLICY COVERAGE <b>78%</b>
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## II. RISK BY DEPARTMENT

DEPARTMENT	HEADCOUNT	SESSIONS	TRIGGERS	TRIGGER RATE
Engineering	84	6212	47	0.8%
Sales	56	3109	31	1.0%
Marketing	32	2104	22	1.0%
Finance	18	821	18	2.2%
Customer Success	28	1904	14	0.7%
People	12	412	6	1.5%
Legal	6	250	4	1.6%

## III. TOP TRIGGER CATEGORIES

CREDENTIALS		48 (34%)
PII		39 (27%)
INTERNAL_DATA		27 (19%)
FINANCIAL		18 (13%)
PHI		6 (4%)
OTHER		4 (3%)

## IV. PUBLISHED TRAINING PATHS

AI Foundations · Safe Use	8 lessons
Working with Customer Data	6 lessons
Engineering with AI Assistants	7 lessons
Finance Workflows with AI	5 lessons