Sheet	Action	Owner
Initiatives	Log objectives and initiatives; connect with dependencies	Director DG
Priority	Set 1–5 factors; formula produces score; mandatory flag takes precedence	Governance PM
Dependencies	Map initiative to data/AI prerequisites and blocked work	Architecture
Controls	Track control intent, design, evidence, owner and exception	Control owner
Value KPIs	Set baseline and target; update actuals monthly	Business owner
180 Day Roadmap	Assign dates, deliverable and evidence	Director DG
RACI	Confirm actual approval ownership for each decision	Sponsor



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ID	Initiative	Tier	Capability	Accountable owner	Outcome	Start	Due	Status	AI related?
AL-001	Critical data owner coverage	Foundational	Ownership	Data Governance	95% assigned			Planned	No
AL-002	Executive governance council	Strategic	Operating model	Sponsor	Charter approved			Planned	Yes
AL-003	AI use-case intake	Tactical	AI assurance	AI Product Owner	Approved intake workflow			Planned	Yes
AL-004	Lineage for AI retrieval sources	Foundational	Lineage	Data Architecture	Source-level traceability			Planned	Yes

ALIGN
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