

CTOMETRY · FREE TOOL

AI Use-Case Register — Template

Every AI use case scoped, owned, risk-rated and reviewed. The register your auditor will ask for.

1. Use-case record

Field	Value
Use-case name	
Business owner	
Problem it solves	
Value hypothesis (£ or KPI)	
Data used (classes)	
Model / vendor	
Human-in-the-loop?	Y / N — where
Risk rating	Low · Medium · High · Prohibited
Approval status	Draft · Approved · Live · Retired
Next review date	

2. Risk rating cheat sheet

Rating	Trigger
High	Personal data · customer-facing decisions · money movement
Medium	Internal decisions with human review · confidential data
Low	Internal productivity · public data · no decision made
Prohibited	EU AI Act Annex III without safeguards; unclear provenance

When this workbook surfaces something worth acting on, book a Diagnostic Call at ctometry.co.uk.