



The AI Risk & Governance Review™

How Executives Defend Their AI Decisions When the Board, the Regulator, the Acquirer, or the Lawyer Asks

Stephen R. Jordan

Volume III of The Operating Discipline for AI Library™

Pillar I: AI Business Services™

How executives defend their AI decisions when the board, a regulator, or an acquirer asks. A six step review produces a governance dossier for every material AI use case, mapped to the frameworks an examiner will reach for, giving libraries a practical reference on AI risk, accountability, and regulatory readiness. Recommended for business, management, and executive education collections.

BIBLIOGRAPHIC

Title	The AI Risk & Governance Review™
Author	Stephen R. Jordan
Publisher	SRJ Consulting & Services Publishing
Pub. Date	July 2, 2026
Pages	400 · 6 × 9 in. · White interior
Hardcover	ISBN 979-8-9965658-8-7 · \$89.99 USD
Paperback	ISBN 979-8-9965658-6-3 · \$44.99 USD
eBook	ISBN 979-8-9965658-7-0 · \$24.99 USD

CATALOGING

LCC	HD30.2 .J673 2026
DDC	658/.0563—dc23
BISAC	BUS104000 · COM004000 · LAW104000
LCSH	Artificial intelligence — Management. Artificial intelligence — Law and legislation. Corporate governance. Risk management. Artificial intelligence — Risk management. Boards of directors — Decision making. Business enterprises — Data processing — Management. Business enterprises — Decision making. Information technology — Management. Leadership.

Available via Ingram / Baker & Taylor, except the eBook. MARC21 record available via OCLC WorldCat.

WHAT IS INSIDE

A 6 Step AI Risk & Governance Review that produces a per use case governance dossier.

The AI Governance Framework Crosswalk™ mapping each dossier to ISO 42001, the NIST AI RMF, the EU AI Act, and sector rules.

The AI Accountability Matrix™ that shows a board who owns each AI decision.

The AI Governance Maturity Scale™, five dimensions scored on the same logic as the Volume II readiness assessment.

A 90 Day Governance Launch Plan™ and three operating logs aligned to ISO 42001 Clauses 9 and 10.

ABOUT THE AUTHOR

Stephen R. Jordan is the founder of SRJ Consulting & Services LLC, an operator led AI advisory practice serving mid market to multinational organizations. His career spans senior roles at Citi, Intel, McAfee, and Optiv across technology operations, security, and enterprise risk. He is the author of *The Operating Discipline for AI Library™*, a nine volume executive reference series organized into two pillars, AI Business Services™ (Volumes I through IV) and AI Risk Governance & Security™ (Volumes V through IX), all nine now published. Based in Frisco, Texas. Works nationwide.

LIBRARY APPEAL

Public libraries: Strong fit for business and career sections serving small business owners, executives, and professionals, especially in regions with active mid market employer bases. Pairs naturally with general AI titles for patrons seeking practical management guidance rather than technical documentation. **Academic libraries:** Recommended for MBA and executive education collections, business school reserves, and corporate training libraries. The governance volume of a coherent reference series suitable for course adoption in AI governance, compliance, and corporate risk management.

Corporate and special libraries: Useful in any organization where executives are accountable for documenting AI decisions to boards, auditors, or regulators.

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