03 · GOVERNANCE AND RISK

Cloud & AI Governance

Rules, structure, and controls to grow in the cloud and use AI agents without losing control, in 5 weeks.

THE PROBLEM

Every team opens cloud accounts and tries AI tools on its own. Nobody knows who has access to what, and AI agents already use real credentials without anyone approving them. When an audit or an incident arrives, there are no rules to show.

WHAT WE DELIVER

1. Account and subscription structure with clear owners and separated environments.
2. Identity and access model, including service accounts and AI agents.
3. Baseline policies for tagging, budgets, backups, encryption, and deployment.
4. A framework to approve AI tools and agents: what is allowed, with which permissions, and who is accountable.
5. Alignment with NIST AI RMF and ISO/IEC 42001 as references, plus a leadership briefing.

HOW IT WORKS

Weeks 1 and 2	Weeks 3 and 4	Week 5
Diagnostic of accounts, access, and AI use	Structure, policy, and AI framework design	Validation with teams and briefing

BaezLabs designs the plan and guides the decisions; your team executes. We don't sell licenses, cloud, or hardware.

NEXT STEP

A 30-minute call to understand your situation. Within 48 hours you receive a tailored proposal with scope, dates, and a fixed price.

FORMAT

Duration	**5 weeks**
Reference	**NIST AI RMF, ISO/IEC 42001**
Deliverable	**Audit-ready rules and controls**

Every proposal is built after a call, based on your company's size and needs.

Not a certification or a legal opinion: it leaves the company ready for an audit.

WHO IT'S FOR

CIO, CISO, or Chief Risk Officer at regulated or fast-growing companies.

WHO DELIVERS IT

20+ years leading global infrastructure at large enterprises

$50M+ USD in cloud and AI spend governed

$2.5M+ USD in annual savings delivered

Xavier Báez, Principal Architect. AWS Solutions Architect Professional.

Hidalia Román · CEO, BaezLabs
hidalia@baezlabs.com · solutions@baezlabs.com

baezlabs.com/enterprise-advisory

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