

AI Ready Check - AI-Readiness Scan Report

Scan SAMPLE-REPORT-2026 - 2026-08-05T18:20:52.791691+00:00

Verdict: RESTRICTED - risk score 92/100

6 findings including 2 critical / 1 high severity — do not upload without remediation.

Decision: Do not upload - Remove or redact restricted data, then run a follow-up scan.

Layer 2 - Findings

Remediation checklist

Critical: **Do Not Upload** - ***-**-6789 (page 1, paragraph 3)

Medium: **Redact** - j***@example.com (page 1, paragraph 2)

Medium: **Redact** - (***) ***-0147 (page 1, paragraph 2)

Low: **Get Approval** - J*** E***** (page 1, paragraph 2)

Critical: **Do Not Upload** - **** * 1111 (page 1, paragraph 5)

High: **Redact** - Internal client strategy and renewal terms for [REDACTED] (page 2, paragraph 4)

PII (4)

US_SSN - ***-**-6789 - Critical - page 1, paragraph 3 - **Do Not Upload**

EMAIL_ADDRESS - j***@example.com - Medium - page 1, paragraph 2 - **Redact**

PHONE_NUMBER - (***) ***-0147 - Medium - page 1, paragraph 2 - **Redact**

PERSON_NAME - J*** E***** - Low - page 1, paragraph 2 - **Get Approval**

PCI (1)

CREDIT_CARD - **** * 1111 - Critical - page 1, paragraph 5 - **Do Not Upload**

CONFIDENTIAL (1)

CONFIDENTIAL - Internal client strategy and renewal terms for [REDACTED] - High - page 2, paragraph 4 - **Redact**

Layer 3 - Framework Mapping

CONFIDENTIAL: GOVERN-1.2, MAP-2.1, MEASURE-2.9, MANAGE-4.1, ID.AM-07, PR.DS-10, PR.AA-05, GV.RM-01

Remediation: Get approval per internal classification policy.

PCI: GOVERN-1.1, MAP-2.1, MEASURE-2.6, MANAGE-2.1, PR.DS-01, PR.DS-02, PR.AA-05, DE.CM-09

Remediation: Do not upload. Remove all cardholder data.

PII: GOVERN-1.1, MAP-1.1, MAP-2.1, MEASURE-2.6, MANAGE-1.1, ID.AM-07, PR.DS-01, PR.DS-10, GV.PO-01

Remediation: Redact or tokenize all direct identifiers before AI upload.