



SharePoint Governance & AI Readiness Scorecard

Instructions: Rate your environment for each category from 1 (Not Started) to 5 (Fully Optimized).

Category	Control Metric	Score (1-5)
Identity & Access	Are all Site Owners using Just-In-Time (JIT) access via PIM?	[]
AI Readiness	Is the Microsoft Purview AI Hub actively monitoring Copilot data prompts?	[]
Storage Hygiene	Is the Storage Overfit Ratio below 20% across all top-tier sites?	[]
Lifecycle	Are autonomous agents or Power Automate flows replacing retired Alerts?	[]
Compliance	Is every high-risk site mapped to a specific regulatory tag (GDPR/SOC2)?	[]

Total Score Interpretation:

- 05–10: Critical Risk. Your tenant is prone to data sprawl and AI hallucinations.
- 11–18: Reactive. Basic controls exist, but manual cleanup is draining resources.
- 19–25: AI-Ready. You have a proactive, scalable, and secure 2026 environment.