

Enterprise AI Procurement Evidence Checklist

A technical evidence checklist for enterprise AI vendor and product reviews.

Buyer problem

An AI-enabled vendor cannot answer customer security, architecture, data-use, human-oversight, and change-management questions consistently.

Product and data

- Intended use and prohibited use
- Model and vendor inventory
- Data flow, storage, retention, and training-use terms
- Tenant and role access boundaries
- Subprocessors and external dependencies

Behavior and control

- Representative evaluation cases and results
- Human review and action authority
- Prompt, model, and data change control
- Logging, incident, rollback, and support boundaries
- Known limitations and refusal behavior

Response package

- System card
- Architecture and data-flow diagrams
- Technical response library
- Risk register and decision owners
- Last-reviewed dates and source owners

Related engagement

Service	AI Production Readiness & Evidence Sprint
Duration	3 weeks
Starting investment	\$20,000
Payment	50% at start; 50% at delivery
Decision supported	Proceed, narrow, remediate, or stop - with a measured baseline and explicit release conditions.

Usage boundary: Technical preparation only; not legal advice, certification, or assurance that a buyer will approve the vendor.

Last reviewed 2026-07-23 | HTML version: <https://longtermcapabilities.com/resources/enterprise-ai-procurement-evidence-checklist/> | Contact: 1 (464) 274-1476 / consulting@longtermcapabilities.com