

COLORADO AI DILIGENCE KIT FACT SHEET

Deliverables & Scope of Work

The Colorado AI Diligence Kit is a suite of documents designed for organizations that may currently use AI, but not in a way that is subject to Colorado's ADMT in Consequential Decisions law (the "**AI Law**").

Why purchase? The purpose of the Kit is to document your organization's current AI use, establish a process for evaluating AI tools, and create a written record supporting your compliance analysis.

The Kit includes the following attorney-prepared materials:

- ✓ **Implementation Guide.** Explains how to implement, maintain, and administer the entire kit
- ✓ **AI Governance Policy.** Establishes a governance program and procedures for AI use
- ✓ **Policy Adoption & Employee Acknowledgment Forms.** To adopt and apply the Policy
- ✓ **Technology Evaluation Checklist.** Used to evaluate proposed AI tools under the AI Law
- ✓ **AI Register of Actions.** Logs all AI tool evaluations, conclusions, and other material details
- ✓ **Chatbot Safety Act Compliance Rider (if applicable).** Governs use of regulated Conversational AI Services.

Designed for

Organizations that (i) do not currently use AI in ways that are subject to the AI Law *and* (ii) do not anticipate changing their use in the future, *but* (iii) want a process for evaluating AI technology and a method for creating a record that supports their compliance decisions.

Important Note

The Diligence Kit provides standardized legal implementation materials designed for organizations whose current AI use does not require a full compliance program under the Law. Organizations requiring a full compliance program should consider purchasing the Colorado AI Compliance Kit. Organizations operating in education, insurance, health care, essential government services, or public benefits may require customized materials or advice beyond the standard Kit.

Why This Kit Is Different

Unlike generic AI policy templates, this Kit was personally developed by Frascona, Joiner, Goodman and Greenstein, P.C. shareholder attorney [Zachary Grey](#). The materials form an integrated implementation program; they are not simply a collection of forms.

Not sure if this is the right Kit? Take the complimentary [Colorado AI Readiness Assessment](#).