

AI INVENTORY WORKSHEET

List every AI tool and AI-enabled feature in use, one per row. You cannot govern what you have not found.

Where to look: contracts and renewals · vendor release notes for your EHR, email, and office tools · staff, asked without penalty, about AI and personal accounts they use for work · chatbots and apps patients bring to their care.

#	Tool or feature	Vendor	AI type	What it does	Owner	Patient-facing or decides about people?	Data it touches	Status	Notes
EX	EHR no-show prediction	EHR vendor	Predictive	Predicts no-shows to guide scheduling	Dir. of Clinic Operations	Yes	Health info; reproductive health; scores it creates	Active	Turned on in an update
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			
			☐ Generative ☐ Predictive ☐ Embedded			☐ Yes ☐ No			

Data it touches: list everything, including data the AI creates about a person, such as a score or prediction. Flag reproductive and sexual health, minors' care, immigration status, and gender-affirming care. **Status:** proposed, in use, paused, or retired.