RHEMATRIX INSTITUTE

CHURCH AI GOVERNANCE / COMPANION WORKSHEET

Church AI Decision Map

One-page companion to **Drawing the Lines: How Christian Institutions Are Setting Boundaries Around AI Use**

Choose one activity your church is considering. Use the decision-making process your church already has, and leave questions open when an answer is not yet clear.

Activity: _____

Who has authority to decide on this use? _____

QUESTIONS FOR THE DISCUSSION

Question	What we decide or still need to decide
What will AI do? What help is permitted, and where must it stop?	
What information may go in? What requires permission, and what must be kept out of the tool?	
What must a person do? Who writes, checks, teaches, cares, or makes the judgment?	
What conditions apply? Is tool approval, disclosure, consent, human review, or documentation required?	
How may the result be used? Is it a private aid, a draft, material for a decision, a public message, or an official record? Who decides?	
Who is accountable, and who follows up? Who answers for how the result is used? Who corrects errors, informs affected people, or revisits the decision if the task or tool changes?	

RECORD WHERE THE DISCUSSION STANDS

For this activity, AI may _____ , but not _____

Before the output is used, _____ will _____

The output will be treated as _____

Still to be decided: _____

Recorded by: _____ **Date:** _____

For examples of different boundaries, see the report's sections on candidate review (§IV), protected information and tool approval (§V), and meeting notes (§VII). *This is a discussion sheet, not a model policy. Decisions remain with the people and bodies authorized under your church's own procedures.*