

Reader Leader: compliance & governance made usable.

A practical governance framework for a child-facing AI reading-tutor prototype—built to help a multidisciplinary team give clear, disciplined answers before a live pilot.

RYAN'S CONTRIBUTION

Designed the compliance and governance framework; created the integrated Excel register; distilled it into a team-facing FAQ and governance brief; and produced a pre-pilot status infographic for fast reference.

PRODUCT & IP OWNERSHIP

Reader Leader product intellectual property is owned by **Neuron Learning** (John and Joyce Kernis). This summary records Ryan's contribution; it does not claim product ownership.

THE OUTPUTS

Integrated governance register

Excel working system with 15 connected topic registers, a 42-question FAQ bank, 10 visible decisions, architecture notes and DPIA working papers.

Team FAQ & governance brief

A reviewed, quick-reference briefing that gives a one-line answer first, then detail if required—without overstating an untested or unresolved control.

Pre-pilot status infographic

A single visual snapshot distinguishing prototype truth from mandatory controls and dependencies before any live child-data pilot.

Governance decision language

A shared status model: **Built & tested, Designed, Before pilot** and **Unresolved**—making evidence, owners and next actions visible.

FRAMEWORK LENS

CHILD FIRST

PURPOSEFUL AI

MEANINGFUL HUMAN
OVERSIGHT

RESPONSIBLE DATA

GOVERNANCE COVERAGE

Data and AI governance

DPIA, data roles, human oversight, AI Act readiness, fairness and transparency.

Operational assurance

Safeguarding, security, suppliers, hosting, retention, content governance and decision ownership.

WHY IT MATTERS

The work turned a broad and technical compliance landscape into a practical operating tool. It helped the team answer recurring questions on data, child safety, human oversight, suppliers, hosting, retention, safeguards and governance with clarity and appropriate caution.

THE DISCIPLINE

The framework was deliberately pre-pilot: it did not declare compliance complete. It made open decisions, required evidence, named ownership and the DPIA gate visible so the product could move forward responsibly rather than by assertion.

PRODUCT CONTEXT

[Reader Leader product overview](#)

SOURCE EVIDENCE

[Compliance & governance evidence folder \(permissioned\)](#)

Redaction-safe portfolio summary. It does not reproduce the source register, project briefing, implementation architecture, legal advice or any child/personal data.